

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

- 2 -

Tele. Director

27 October 1944

4. Colonel should be requested to make every
reasonable effort to get the eight gold pieces
from the safe. There is money from the
Swiss bank which the received from
Switzerland.

For the Board of Review

R. H. J. Goddard
R. H. J. Goddard

022

164-001-58- VH 10 43
215A

2003-11-18-7A

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

13618
Board of Review
x Levingood, Adam

27 October 1944

TO: The Director
SUBJECT: 1st Lieut. Adam F. Levengood

This refers to Colonel John W. Williams' memo of 13 October 1944, together with supporting correspondence.

It is the understanding of the Board of Review that Lieut. Levengood was given fifty pieces of gold to be used by himself and other members of his mission in the event of capture, and that forty-one of them were returned to the Finance Office. The statement has been made that eight of these gold pieces were distributed by the Lieutenant, among members of his crew in anticipation of jumping into a certain area. Due to weather conditions they missed the ground signals and returned to their base. The ninth gold piece was evidently given to a chauffeur who drove them to the airport. For reasons not pertinent to this problem, Levengood was detached almost immediately thereafter and returned to this country, and it can be presumed that the haste of such action prevented his requesting the return of those gold pieces given to members of his crew. There is nothing in the record to indicate that Levengood acted in bad faith as far as the eight pieces of gold are concerned. Giving the ninth piece to the chauffeur, however, as a tip or gratuity, does not seem appropriate.

The Board of Review recommends that:

- a. A written statement be obtained from Levengood covering disposition of eight of the gold pieces in question, together with his reasons for not reclaiming them.
- b. Such statement, if adequately drawn, will constitute proper accounting for the funds in question.
- c. A formal demand be made upon Lieut. Levengood for the return to this agency of funds equal to the value of the gold piece which he gave to the chauffeur.

SECRET

13,618

6 November 1944

DIRECTOR

Bd. Rev. Memo 10/27/44 RHH Goddard
to Dir. re wrist Lieut. Adam T.
Levengood" & missing pieces of
gold

1. Recommended.
2. Any steps toward collecting
any amount from such an individual
should be taken by this Office
and only with the approval of the
Security Office.

James B. DOOLYER

cc: Lt. Putzell

11/4/44

OK

S/

SECRET

15,618
Board of Review
x Levengood, Adam

11/10/44

Board of Review
Attention: R. H. I. Goddard, Member
Executive Office

1st Lt. Adam F. Levengood

There is returned herewith the original of your
memorandum of 27 October to the Director together with your
file on the above subject.

You will notice that the Director has approved
your memorandum subject to the recommendation of the General
Counsel.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Trans. G. C. [initials]

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Board of Review 15,618

10 November 1944

TO: Special Funds Branch
Attention: Lt. Col. John W. Williams
SUBJECT: 1st Lt. Adam F. Levengood

Attached hereto is a copy of the recommendation of the Board of Review on the above subject, together with a copy of the recommendation of the General Counsel on the same subject.

The Director has approved the Board's memorandum, subject to the recommendation of the General Counsel.

For the Board of Review

Morgan

J. S. Morgan
Commander, USMC
Member

Attachment
See Director's Office

SECRET

SECRET

15, 571

10/31/44

19 October 1944

OK
H/D

TO: The Director
 SUBJECT: Additional Funds for Pictorial Records Section

1. Attached herewith is a request for \$29,685.12 signed by the Acting Administrative Officer, P. & M., endorsed by the Branch Chief, and dated 10 October 1944.
2. It is proposed to employ the services of a civilian firm, Leo S. Paville Laboratories of New York, to furnish approximately 250,000 prints from 39,000 OSS negatives.
3. This represents an accumulated backlog of work; and it is presumed that, if it can be cleaned up, present facilities within OSS will be able to take care of the current work load.
4. Information available within Pictorial Records Section indicates that the War and Navy Departments are making use of this service. For example, during the period January - September 1944, the Navy has requested and obtained the use of over 80,000 OSS negatives on the Far East.
5. The present request for \$29,685.12 includes providing the Army and Navy with approximately \$10,000.00 worth of prints, at no cost to either of them. This can be justified by the fact that, were we to supply them with this backlog, the time lag would be too great and our own activities would be hampered correspondingly.
6. The Board of Review recommends the approval of \$29,685.12. This proposed expenditure is not of a repetitive nature, and it will bring our pictorial files up to date.

022

Kf
For the Board of Review

8/21/44
 J. S. Morgan
 Commander, USNR
 Member

10/31/44
 No legal objection to
 approval of such a budget.
 All are numbered

1110
 Attached

SECRET

TOP ↑

DSS Form 4351

SECRET

Date 31 Oct 44

To: General Donovan

Ned and I have looked at this and asked some questions about it.

The European priority pictures relate to central Europe. The price of 12¢ per picture is for 8 x 10 pictures seems reasonable, and compares with 25¢ from the nearest other bidder among the limited group whose security has been approved. The quantity of pictures is larger, but JANIS and other studies contain a good many pictures

Office of the Executive Officer

SECRET

RT

(30449)

green
ges of

Even No. rolls

Exposure is 1/25 @ f.6.3

SECRET

*Board of Review
Additional Funds for Pictorial Records Section*

1 November 1944

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

Additional Funds for Pictorial Records Section

Returned herewith are the originals of your memorandum dated 19 October to the Director and of Lt. May's memorandum dated 10 October to the Board of Review on the above subject.

Please note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Enclosures

CC: Secretariat
General Counsel

Frank O'Donnell

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

11/3/44
Pictorial Section

3 November 1944

TO: Lt. (j.g.) James Q. MPP
SUBJECT: Additional Funds for Pictorial
Records Section

Attached hereto is a copy of the
recommendation of the Board of Review, dated
19 October 1944, on the above subject.
This recommendation has been
approved by the Director.

For the Board of Review:

Drury

J. S. Morgan
Commander, USNR
Member

ATTACHMENT

JIN
cc: Lt. Woodring
The Director

SECRET

SECRET

15, 548

P. d. a. *flaviventris*

26 October 1964

108

The Director

TO: the Director
SUBJECT: Requisition #57135 - Map Division Equipment

The Board of Review recommends the expenditure of \$8,233.50 for 3 Microfile
Filing Cabinets, Model C-2, for the purpose of micro-
filming maps.

Enclosed correspondence bearing the endorsement of
the Principal Chief is submitted herewith.

For the Board of Review

J. B. ~~McGinn~~
Commander, USNE

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10

3

SECRET

15,547

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

31 October 1944

Requisition #37135 - Map Division Equipment

Returned herewith is the original of your
memorandum of 26 October to the Director together with
your file on the above subject.

You will note that the approval of the Director
and the opinion of the General Counsel appear on the
face of your memorandum.

H. J. Putzell Jr.
Lieutenant (J.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell

SECRET

15, 1944

SECRET

C. B. & P. 1944

X long distance
X equipment

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

5 November 1944

TO: China, Comint Division
SUBJECT: Requisition #37036 - Map Division Equipment

We are returning herewith Requisition #37036 -
Map Division Equipment, - dated 5 October 1944.

This recommendation has been approved by the
Director.

For the Board of Review:

Signature
J. C. Morgan
Commander, USNR
Nominee

Attachment

cc: Mr. (12) James G. May
Mr. E. R. Shadling
Map Division
The Director

SECRET

Board of Review 15,509

10/24

OK

/s/ D.

17 October 1944

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

TO: The Director

SUBJECT: Release of Possible Financial Claims by OSS.

1. Submitted herewith is basic correspondence regarding the transfer of 18,000 worth of genuine Italian Lira from Major Roller to Major Facatto.

2. Major (John) Facatto acted as intermediary and gave his receipt for the funds to Major Roller.

3. Facatto, however, failed to obtain proper evidence of the fact that he delivered the funds to Major Facatto.

4. The Board of Review has investigated the situation and obtained from the following officers, their high opinion of Major Roller's reliability and integrity:

Major Roller
Colonel Bissell
Captain Lucas

5. In the judgment of these men Roller's word is good, and it is believed, therefore, that the money was delivered as stated in Major's written statement of 16 May 1944, attached.

6. Based upon the judgment of the above officers, and in consideration of the severe conditions under which the delivery was effected, the Board recommends that Roller's statement be accepted as satisfactory accounting for the funds in question.

For the Board of Review

S. J. B. Morgan
Commander, U.S.A.

184 OCT 18 1944

A. G. S. A.

S. J. B. M.

ATTACHMENT

SECRET

19 October 1944

Morgan to Dir. 10/17/44 "Release
of Possible Financial Claim by
OSS"

DIRECTOR

This is a fiscal question, or what
constitutes a sufficient account-
ing. I see no legal objection to
your approving the sufficiency of
the accounting, under all the cir-
cumstances, upon the recomenda-
tion of the Board of Review.

SECRET/ARMED

4 b / 24

1944 OCT 19 PM 6 17

84

OSS

105-509

James B. Donovan

cc: Lt. Putzell

SECRET

13,3709
Board of Review
y Paschall, Andra

24 October 1944

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office

Release of Possible Financial Claim by OSS

x Teller, John

x ~~Beauchamp~~
x ~~Lea~~

There is returned herewith the original of your
memorandum of 17 October to the Director together with your
file and the opinion of the General Counsel on the above
subject.

You will note that the approval of the Director
is indicated on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (J.g.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel
Mrs. O'Donnell

Attachments

SECRET

15,509

Board of Review

SECRET

25 October 1944

TO: Special Funds Officer
SUBJECT: Release of Possible Financial
Claim by OSS

Attached hereto is a copy of the
recommendation of the Board and your file
on the above subject.

This recommendation has been
approved by the Director.

For the Board of Review:

Approved

J. S. Morgan
Commander, USN
Member

*Attachments
cc: Director, Office*

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~~SECRET~~
OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Broadfoot 15,459

0/16/44

11 October 1944

4/ D.

३८८

the Director

TO: The Director
SUBJECT: Costs of Operation for N.O. Alaskan Project.

SUBJECT: Costs of Operation for
9 October 1944 (attached), purchases or contracts for equipment
already total \$71,873.00.
Military commitments, exclusive of military per-
sonnel, pending approval of this project
are to be used to other work

In addition to the above sums, totalling \$14,875.00, H.O. Branch states that \$18,500.00 will be required to activate the project immediately upon receipt of Theater Commander Approval. H.O. Branch, H.O. estimates that it will take approximately one year for the project to be activated.

The Board recommends the expenditure of an additional \$10,500.00 to place the project on a working basis.

The Board recommends the placement of the project on a working budget of \$149,065.00 to place the project on a working budget for two reasons: (1) Funds cannot be obligated beyond the end of any one fiscal year, (2) Any final budget must be based upon the specific requirements of the theater considered. Otherwise directed, the Board will hold the funds of \$149,065.00, and no action will be taken.

Unless otherwise directed, the Board will hold the recommendation of HQ for operating funds of \$149,065.00, pending Theater Commander Approval. Appropriate action will be taken upon receipt thereof.

Your attention is called to the memorandum (attached) from Office of the Signal Officer, Headquarters, Alaskan Department, dated 28 July 1942, proposing an appropriate division of responsibility in the installation of the station.

No. legal objection to approval
of the budget, upon receipt
[unclear] JBD

J. S. MORGAN
Commander, USMC
Major

SECRET

SECRET

Land of Pioneer 15, 45-9

1 M. 10

Alaska P. 15-4

16 October 1944

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

Costs of Operation for MO Alaskan Project

There are returned herewith the originals of
your memorandum to the Director dated 11 October and of
MO's memorandum to you dated 9 October together with a
photostat copy of letter to Mr. Hilscher dated 26 July on
the above subject.

You will note that the approval of the Director
appears on the face of your memorandum as well as the
opinion of the General Counsel.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell

SECRET

SECRET

Journal of Review 15,459

17.11.15, 15,458

17 October 1944

TO: Chief, MO Branch (via Deputy Director, SSO)
SUBJECT: Approved Recommendations of the
Board of Review

Attached hereto are copies of the
following recommendations of the Board of
Review:

Copy of Operation for the MO Alaska Project,
dated 11 October 1944.

Copy of Operation for MO Guam Project, dated
12 October 1944.

These recommendations have been approved
by the Director.

For the Board of Review:

82-159-1

J. S. NORGREN
Commander, USNR
Member

Attachments:

1. Special Funds
Director's Office

SECRET

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15,459

1/29/44

OK

/s/ D.

22 November 1944

TO: The Director

SUBJECT: Request for Recorders

1. Under dates of 11 and 12 October 1944, respectively, the Board of Review recommended approval of MO's requests for \$10,000 for the Guam Project and \$18,500 for the Alaska Project. MO stated that these sums would place each project on an immediately operative basis. It seems, however, that certain equipment had been overlooked and it will be necessary to provide each project with 2 Presto KB and 1 Model Y4 recorders.

2. In addition to the above, MO and Communications Branch are requesting 14 Recorders as follows:

Model Y4 - 1 each for (a) 7½ KW installation, North China, (b) 50 KW set being purchased from Coordinator of Inter-American Affairs, (c) inventory.

Model KB - 5 for CBI, 2 for SEAC, 1 for U.S. and 2 for inventory.

3. The Board of Review recommends the purchase of 15 Recorders, Model KB and 5 Recorders, Model Y4, as specified above, the total cost of \$5,413.25 chargeable to voluntary funds.

For the Board of Review


C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

4/25/44
No Regs objection
100

SECRET

15.1159

SECRET

Board of Review
Attention: Lt. Col. C.M. Sears, Jr.

Personal
X W.C.
X 15.1159
29 November 1944

Executive Office

Request for Recorders

See C.3 in Bd of Review
15.458

There is returned herewith the original of your memorandum to the Director dated 22 November together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (J.g.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel
Mr. C. O. D.

Attachments

SECRET

CONFIDENTIAL

16.5376

Director of Strategic Services
 Vice-Chair, R & A, and Secretariat
 Capt. William A. Salant

23 March 1945

Report on Field Conditions

The following report is submitted in accordance with
 General Order No. 63:

1. Description of Overseas Assignments.

(a) Dates: 24 Nov 1942 - 28 Nov 1943.

Place: London, England

Assignment: Enemy Objectives Unit (EOU),
 Economic Warfare Division, U.S. Embassy.

Duties: Strategic Target Analysis for 8th A.A.F.

(b) Dates: 2 Dec 1943 - 31 Aug 1944, and
 21 Sept 1944 - 18 Feb 1945.

Places: El Mersa, Tunisia, and Caserta, Italy.

Assignment: Attached to Headquarters, Mediterranean
 Allied Air Forces.

Duties: Strategic target analysis for MAAF and
 15th A.A.F. Work included frequent
 consultation with A-3, 15th A.A.F., analysis
 of strategic targets and target systems,
 direction, through intelligence require-
 ments, of sources of primary intelligence
 on strategic targets (photo recon, prisoner-
 of-war interrogation, and secret intelligence),
 and liaison with EOU, London.

(c) Dates: 1 Sept - 21 Sept 1944.

Place: Bucharest

Assignment: OSS R&A Intelligence gathering team.

Duties: Procurement of intelligence on bombing
 of Ploesti oil refineries and other air
 force operations in Rumania, and other
 intelligence of operational value to
 Allied military forces.

CONFIDENTIAL

CONFIDENTIAL

Director of Strategic Services
23 March 1945
Page Two

2. Conditions in Field.

Conditions in field were, in general, excellent, and no improvements affecting operation of target analysis groups are suggested. Working relations of these groups with air forces in the theatre were close, harmonious, and mutually beneficial.

With respect to other OSS activities in the theatre, the writer is able to testify from personal experience to the validity of a principle that is already well known: that activity of branches procuring military intelligence should be geared as closely as possible to the armed forces operating in the theatre. In the field of strategic target intelligence, as in other fields, the usefulness of an intelligence source is immeasurably increased if the source receives adequate direction and guidance. All members of OSS who make use, in their daily work, of all types of target intelligence and are thoroughly familiar with target intelligence requirements, the target analysis groups have been in a peculiarly fortunate position to submit requests to OSS intelligence sources and to observe the results. They have been repeatedly impressed by the superiority of directed over undirected intelligence, and by the improvement that was observed whenever a previously undirected source received adequate briefing.

3. Specific Difficulties.

No specific difficulties were observed.

CONFIDENTIAL

SECRET

OFFICE OF COMMUNICATING SERVICES

Washington, D. C.

For the Board of Review 10/4/48

10/16/44 MM 02
OK Guamanian
b/ Donovan

12 October 1944

TO: The Director
 SUBJECT: Costs of Operation for M.O. Guam Project.

In accordance with the attached memorandum from M.O. Branch, dated 29 September 1944 and received by the Board of Review on 10 October 1944, the Guam Project requires an additional \$30,000.00 in order that it may function immediately upon receipt of Theater Commander Approval.

Funds totalling \$326,388.00 already have been spent or committed as follows:

Electrical Equipment	\$266,388.00
Printing Equipment	14,000.00
Salaries (exclusive of military)	45,000.00

M.O. Branch estimates that it will cost \$127,900.00 per year to operate the station. Transportation of 40 persons is stated at \$32,000.00.

The above figures do not include any cost of installation, and it is understood that motor transportation and housing will be provided by CInCPOA.

The Board has not the information to justify passing on the merits of the Guam Project. This will be finally determined by CInCPOA. However, it is recommended that an additional and final \$30,000.00 be spent in order to complete a project in which OCS has already invested over \$326,000.00 and which otherwise would be imperative. No recommendation is made at this time regarding the request for operating funds of \$127,900.00. Unless otherwise ordered, the Board of Review will hold this request, pending Theater Commander Approval and final plans based thereon.

For the Board of Review:

9-7

10/16/44 MM 11 02
J. S. Morgan
Commander, USN
Member

10/16/44
No legal objection to
afford of and a budget.

Attachment

SECRET

SECRET

157458

12 Oct 1944

17. B.

16 October 1944

x Guam Project

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

Costs of Operation for MO Guam Project

Returned herewith are the originals of your
memorandum to the Director of 12 October and of MO's
memorandum to you of 29 September on the above subject.

Please note that the approval of the Director
and the opinion of the General Counsel appear on the face
of your memorandum.

E. J. Putzell Jr.
Lieutenant (J.G.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell

SECRET

15,457
SECRETOFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

11. October 1944

TO: Director, OSS

THROUGH: Board of Review, OSS

Lt. Col. E. L. Bigelow
Deputy Director SSO

Col. K. D. Mann
Chief MO

Lt. T. J. McFadden, USNR
Acting Chief, MO, Pac/FB

SUBJECT: Japanese typewriter for CBI-MO

1. Requested authority to order 25 each Japanese typewriters chargeable to CBI-MO.

2. It is necessary to place an order for this equipment without delay to the Multi-Kleen Corporation, 123 West 64 Street, New York City, designing engineers for the OSS Japanese typewriter, is unwilling to continue the payment of salaries to workmen retained by them for the purpose of manufacturing the OSS Japanese typewriter. In the event that these men should be released, the delivery date for this urgently required equipment, would be so extended as to preclude the use of it by this organization.

3. The estimated cost of the Japanese typewriter is \$1100.00 each. The total cost of the order for 25 each Japanese typewriters is estimated to be \$27,500.00.

Charles E. Shrewsbury
Charles E. Shrewsbury
Captain, QMC

Edward L. Bigelow
Lt. Col. Edward L. Bigelow

For the Board of Review

CES-BLJ

Approved:

Thomas J. McFadden
Lt. Thomas J. McFadden USNR

Kenneth D. Mann
Col. Kenneth D. Mann

SECRET

SECRETOFFICE OF STRATEGIC SERVICES
Washington, D. C.

13-1207

13 October 1944

TO: The Director
 SUBJECT: Japanese Typewriters for CBI/MG.

The Board of Review has discussed this matter with the Deputy Director, SSO, who endorses the project.

The Board accordingly recommends the expenditure of \$27,500 for 25 special Japanese typewriters.

A memorandum from M.O. Branch, dated 11 October 1944, is attached.

For the Board of Review:

Approved

J. S. Morgan
Commander, UBNR
Member

10/13/44

Approved
/s/ G. E. Buxton

Attachment
MAS/Jlb

022

10/13/44

No legal objection to affording such a budget, out of Special Funds.

*JKD***SECRET**

SECRET

10/4/51

To and of Review
✓ Japanese
✓ Japanese
14 October 1944

x J.M. S., C.R.E.

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office
Japanese Typewriters for CBI/MO

Returned herewith is the original of your memorandum of 13 October to the Director on the above subject.

You will note that the approval of the Acting Director and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachment

CC: Secretariat
General Counsel

Mrs. O'Donnell

SECRET

SECRETOFFICE OF STRATEGIC SERVICES
Washington, D. C.

15, 451

Final of Review

14 October 1944

101 Chief, MO Branch
SUBJECT: Japanese Typewriters for CBI/MO

Attached hereto is a copy of the
recommendation of the Board of Review dated
13 October 1944, with reference to the
purchase of 25 Japanese typewriters to be
paid for out of Special Funds.

This recommendation has been approved
by Colonel Buxton.

for the Board of Review:

*R. H. Goddard*R. H. Goddard
Member

Attachment
out. Special Funds
Contract Division
Directorate Office ✓

SECRET

CONFIDENTIAL

the inking arms and the special carrying cases.

4. The Board of Review has ascertained from the Contract Division, Procurement and Supply Branch, that each of these items has already been ~~or seen appro-~~ priately obligated for payment from OSS funds for the past (1944-1945) fiscal year. On condition that these items may be so paid for, thereby imposing no burden on the OSS appropriation for 1945-46, the Board of Review recommends that you approve the additional expenditures detailed above for the Japanese typewriters. The Board further recommends that all items including the original cost of the typewriters be paid for from voucherized funds since it has developed that the use of Special Funds for these items is not necessary, in spite of the original approval for the procurement of the machines from Special Funds.

For the Board of Review,

C. A. Bans
Lt., USNR

CONFIDENTIAL

7/19
no legal objection
J. H. Hoerner

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

17 July 1945

approved 7/20
" 15,451

CONFIDENTIAL
or

To: Director
Subject: Japanese Typewriters

1. On 13 October 1944 the Board of Review recommended, and Col. Buxton, the Acting Director approved, the purchase of 25 special Japanese typewriters at a cost of \$27,500, to be paid for from Special Funds. These typewriters were contemplated for the primary use of MO Branch and the request of that Branch was approved by the Deputy Director, Strategic Services Operations.
2. Since that date, the development of the Japanese typewriters has come under the general jurisdiction of Reproduction Branch which found during the course of production process that additional expenditures were necessary. These additional expenditures consist of the following:
 - (a) The original cost of the typewriters proved to be \$31,977.50 rather than the approved original proposal of \$27,500;
 - (b) Changes in the inking arm mechanism were required, at a total cost of \$50 per typewriter or \$1250 for the entire 25 typewriters;
 - (c) Special carrying cases, to protect the typewriters during shipment and from climate, at a cost of \$60 per typewriter or a total of \$1500; and
 - (d) Certain materials required for the operation of the typewriter, such as litho plates costing \$7700 and ink and other chemicals in the approximate amount of \$2500.

The total amount of these additional requirements is approximately \$17,427.50.

3. It is unfortunate that these additional amounts of expenditure were not made known to the Board at the time of its original approval. However, as Major Lefebvre points out in his memorandum of 18 June 1945 to the Board of Review, the additional items are either essential for the use of the machine, such as the litho plates, or has been proved by experience to be necessary after tests were made on the machine, as in the case of

CONFIDENTIAL

CONFIDENTIAL

Attention:

The Board of Review
Lt. C. A. Bane
Executive Office
Japanese Typewriters

15,451
b. 2-4 3/As per
1 Typewriter
A 10000
1 24 July 1945
1 LR 1
2 JRC

Attached herewith is the original of your
memorandum of 17 July 1945 to the Director on the
above subject.

Please note that the Director's approval
appears on the face of your memorandum and the opinion
of the General Counsel is indicated on the second page.

E. J. Putzell, Jr.
Lieut. (jg), USNR
Executive Officer

cc: Director's Files
Secretary
General Counsel

CONFIDENTIAL

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

157407

4/18/1944

3 October 1944

TO: The Director
SUBJECT: Message Center Equipment.

1. The Board of Review recommends approval of Major Delafield's request for \$20,651.50 contained in his memo of 30 September 1944 (attached).
2. Special procedure has been established to cover purchases of this type of equipment for reasons of security. Copy of Optional Share Memorandum, dated 29 April 1944, together with General Order No. 14, Suppl. 1 are also attached.

For the Board of Review

J. S. Morgan
Commander, USMR
Member

10/5
OK
1/4 D.

Attachments
11

10/5/44

Referred to the Director for such a budget.

1/5 - 1/6 - 1/7 - 1/8
10/4 10/5 10/6 10/7

4/17/44
TAFRA 173002

SECRET

SECRET

15-10-77
6 October 1944

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office

Message Center Equipment

Returned herewith is the original of your memorandum of 3 October to the Director together with Major Delafield's memorandum of 30 September to the Board of Review, Colonel Sears' memorandum of 29 April to Chief, Special Funds Branch and your copy of General Order No. 14, Suppl. 1 on the above subject.

You will note that the approval of the Director appears on the face of your memorandum as well as the opinion of the General Counsel.

P. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Miss O'D ✓

SECRET

15, 407

SECRET

*Board of Review
Major J. W. Delafield
R. H. Goddard*

7 October 1944

TO: Major J. W. Delafield
SUBJECT: Message Center Equipment

Attached hereto is a copy of
the recommendation of the Board of Review,
dated 3 October 1944, on the above subject.

This recommendation has been
approved by the Director.

For the Board of Review:

R. H. Goddard

R. H. I. Goddard
Member

Attachment

cc:
Special Funds
Director's Office
J.W.

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15487

Conrad (1971) 15

87 October 1944

TO: The Director
SUBJECT: Purchase of Special Message
Center Equipment from Special Funds.

The Board of Review recommends approval of the Message Center's requisition for \$25,000 worth of special equipment to be used in the Far East.

Special procedure has been established to cover purchases of this type of equipment for reasons of security. Copy of Colonel Searl memorandum, dated 29 April 1944, together with General Order No. 4, Suppl. I are also attached.

For the Board of Review:

W. H. Morgan
Commander, USNR

Attributions

三

10/29/44

No legal objection.

1847 022

Digitized by srujanika@gmail.com

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SECRET

15, 401

~~Received 8/16/1944~~

~~X 112-200-1000~~

~~Y 2. 10/30/44~~

31 October 1944

SECRET

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office

Purchase of Special Message Center Equipment
from Special Funds.

There is returned herewith your memorandum of
27 October to the Director together with your file on the
above subject.

The approval of the Director as well as the opinion
of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mr. O' Burrell ✓

SECRET

SECRET

16,4967

REF ID: A2512000

X Message center

X 24 hr min

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

1 November 1941

TO: Communications Branch
SUBJECT: Purchase of Special Message Center Equipment from Special Funds.

Attached herewith is copy of the recommendation of the Board of Review regarding above subject, dated 27 October 1941.

This recommendation has been approved by the Director.

For the Board of Review

W. Morgan
J. E. Morgan
Commander, USNR
Member

Attachment

cc: The Director
Special Funds
Message Center

SECRET

15,283

b6 b7c

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER:
NUMBER:
ISSUED:
EFFECTIVE:

TO: List B

SUBJECT: Responsibility for U. S. Government Property
within OSS.

1. Subject to the provisions of this order, Procurement and Supply Branch shall be responsible for maintaining property records of all items purchased out of both vouchered and unvouchered funds. All such items shall be issued, delivered, consigned or otherwise transferred by Procurement and Supply Branch only against properly executed receipts.

2. The Chief of each Office, Branch, or Area, including Training Areas, in the Continental U. S. and each Strategic Services Officer or Chief of Mission overseas shall be responsible for the maintenance of property records for all items issued, delivered, consigned, or otherwise transferred to the organization under his command, and for securing properly executed receipts in the event that the items are subsequently issued, delivered, consigned, or otherwise transferred.

3. Each individual receiving Government property shall be responsible for its care and safekeeping; and, except in cases where such property has been subsequently issued or reissued against properly executed receipts, he shall also be responsible either for returning it or giving satisfactory accounting

- 2 -

therefor to the appropriate Issuing Officer of the Office, Branch, or other organization to which he is assigned.

4. No individual (military, naval, or civilian) shall be transferred from one place of duty to another, or, in Washington, from one Office or Branch to another, or be transferred, released, or separated from OSS until (a) the appropriate Issuing Officer or Officer shall have certified in writing that the individual has returned all Government property which they have issued to him and has given satisfactory accounting therefor, and (b) the individual has certified in writing to his Issuing Officer that all U. S. Government property issued to him has either been returned or satisfactorily accounted for.

5. Within a reasonable time after the effective date of this order, all Offices and Branches in the Continental U. S. shall transfer their property records for items purchased out of unexpended funds to the Procurement and Supply Branch.

6. Property and other records necessary to the implementation of this order shall be maintained in accordance with standards and procedures established by the Deputy Director, Administrative Services, in conjunction with the Security Office.

081

130 25b S2 b/w 39 Director

SECRET//SI

15,383

Rec'd [Signature]

26 September 1944

TO: The Director
SUBJECT: Proposed General Order - Responsibility
for Government Property within OSS.

The attached order is recommended for issuance to clarify the duties and responsibilities of OSS personnel with respect to property in the custody and control of this Agency.

As a matter of information, the following officials of OSS have been consulted and concur in this recommendation: (a) The Deputy Director-Administrative Services, (b) the Acting Chief, Personnel Procurement Branch, (c) the Chief, Military Supply Division of Procurement and Supply Branch, (d) the General Counsel, (e) a member of the Secretariat, (f) the Acting Chief, Procurement and Supply Branch, (g) the Acting Chief, Special Funds Branch, and (h) the Security Officer.

For the Board of Review:

J. S. Morgan
J. S. Morgan
Commander, USNR
Member

Attachment

9/26

Recommended.

/s/ J. B. Donovan

/s/ A. W. Sullivan

*10/2
OK*

/s/ D.

18, 383

Board of Review
 x Approved
 x Disapproved
 x Suspended

4 October 1944

Board of Review
 Attention: Commander J.S. Morgan, Member
 Executive Office

Proposed General Order - Responsibility for
 Government Property within OSS.

There is returned herewith the original of your
 memorandum to the Director dated 26 September on the above
 subject.

Your proposed General Order, a copy of which you
 will receive in due course, has been signed by the Director
 and is being processed for distribution.

You will note that the approval of the Director
 appears on the face of the opinion of the General Counsel.

E. J. Putzell Jr.
 Lieutenant (J.G.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

WPA, O'D ✓

Exhibit 1

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES

15 Oct 77

Washington, D. C.

14 September 1944

TO: The Director

SUBJECT: Lease - Santa Catalina Island Company,
Wharf Facilities for Area WA.

1. Under date of 13 September the Contract Division requested consideration, by the Board of Review, of a recommendation made by Schools & Training Branch and involving the repair and improvement of the Wharf at Area WA on Catalina Island.

2. Two bids have been submitted for the replacement of the bad piling and for extending the wharf an additional 33 feet. The Pugh Construction Company, Ltd., under date of 6 September, has submitted a bid in the amount of \$8,000. Warren Southwest Inc., under date of 6 September has submitted their bid in the amount of \$14,800. While both companies are reported to be competent, neither Schools & Training Branch nor Procurement & Supply have indicated which bid they prefer.

3. The Board of Review recommends the expenditure of \$8,000. in accordance with the bid submitted by Pugh Construction Company, Ltd., this being the lower of the two.

4. In view of the fact that rentals, under the original and supplementary leases for this property, are drawn from Special Funds it seems advisable to pay for any improvements to the property out of Special Funds also.

5. The Board concurs in the suggestion of Colonel Robinson that "if there is any question as to the liability of the lessors in regard to part of the expense of this project, this detail be worked out with the lessor while the work is going on and that it not be allowed to delay the start of the construction".

For the Board of Review:

628

Approved
181357 W 10/15
J. S. MORGAN
Comptroller, USSR
Member
RECEIVED 10/15/77

CONFIDENTIAL

18 September 1944

DIRECTOR

BD Rev Memo 9/14/44 Morgan to
Director re Lease, Santa
Catalina Island Company,
Wharf Facilities for Area WA

1. No legal objection to approval
of such payments from Special Funds.
2. We will follow through on the
contract provisions to assure their
propriety.

James B. Donovan

cc: Lt. Putzell

9/19/44

O K

/s/ Donovan

CONFIDENTIAL

Board of Review
 Attention: Commander J.S. Morgan, Member
 Executive Office

Lease - Santa Catalina Island Company,
 Wharf Facilities for Area WA.

15, 277
 Board of Review
 X Area WA
 X Catalina Island
 20 September 1944
 X Report

The original of your memorandum of 14 September to the Director and the original of memorandum of 13 September to the Board of Review from the Chief of the Contract Division on the above subject are returned herewith for your files.

The approval of the Director appears on the face of the opinion of General Counsel.

There is also attached file on subject to be returned to Chief, Contract Division which you sent to us with the above material.

E. J. Putzell Jr.
 Lieutenant (J.g.), USNR
 Assistant Executive Officer

Attachments

CC: Major Lee
 Ensign Donovan
 Mrs. O'Donnell ✓

CONFIDENTIAL

11,177

CONFIDENTIAL.

Board of Review
X (a) Santa Catalina Island

Report

26 September 1944

X Area USA

TO: Chief, Contract Division

SUBJECT: Lease - Santa Catalina Island Company,
Wharf Facilities for Area USA.

Attached hereto is a copy of the
recommendation of the Board of Review, dated
24 September 1944, on the above project.

This recommendation has been approved
by the Director.

For the Board of Review:

J. E. Morgan

J. E. Morgan
Commander, USNR
Member

Attachment

See Special Funds
Schools & Training
Director's Office

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES

Washington, D. C.

4 September 1944

15, 2109

MEMORANDUM

TO : Director
 FROM : Board of Review
 SUBJECT : Special Funds Branch Payroll for Fiscal
 Year 1944 - 1945.

There are at present ten persons on the unvouchedered payroll in Washington whose total salaries including overtime are \$57,318.20.

There are at present eight persons on the unvouchedered payroll in the Field whose total salaries including overtime are \$34,731.56.

Total: \$92,049.76

It is requested that a Budget of \$110,000. be authorized for this Branch for the fiscal year 1944-45 from unvouchedered funds.

This will allow for additional positions if needed and for justifiable promotions. It is possible that we may lose some military or naval personnel who might have to be replaced with civilians. It is also possible that additional personnel may be required for neutral countries.

The Board has discussed this matter with the Acting Chief, Special Funds Branch and recommends that you approve a payroll budget for Special Funds Branch in the amount of \$110,000. to be paid from Special Funds.

For the Board of Review:

(Signature)

J. S. McRae, Jr., OP
Commander, USNR
Member, Board

SECRETarial

7/19/44

OK

(Signature)

CONFIDENTIAL

15, 2-26-1

15 September 1944

1. MAJOR LEE
2. ACTION DIRECTOR

Bd Rev Memo Morgan to
Director 9/4/44 re
Special Funds Branch
Payroll for Fiscal
Year 1944-1945

1. No legal objection to the attached budget.
2. The unvouchedered personnel are all those whom security will not permit to be identified with this agency.


James B. Donovan

cc: Lt. Thrun

CONFIDENTIAL

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office

Special Funds Branch Payroll for Fiscal
Year 1944 - 1945.

Received Aug 15, 1949
General Service Branch
Payroll

20 September 1944
X *1944-45 (1944-45)*

There is returned herewith original of your
memorandum of 4 September to the Director together with
opinion of the General Counsel on the above subject.

The Director has indicated his approval on the
face of the memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachment

CC: Major Lee
Ensign Donovan

Mrs. O'Donnell ✓

CONFIDENTIAL

CONFIDENTIAL

15-69

Board of Review

x Special Funds

x Payroll

20 September 1944

TO: Acting Chief, Special Funds
SUBJECT: Special Funds Branch Payroll for
Fiscal Year 1944 - 1945.

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 4 September 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:

J. S. Morgan
J. S. Morgan
Commander, USMC
Member

Attachment

File

cc: Director's Office ✓

CONFIDENTIAL

SECRET
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15268

8 September 1964

FROM: Board of Review
TO: Director
SUBJECT: France Project #12.

Attached hereto is a copy of a memorandum on the above subject. It will be seen that an extension of the present arrangement under which the project operates is requested by S.I. Branch. The extension involves the provision of a further allotment of \$2500. over a period of six months which will bring the total amount of the project up to \$5000., though the original amount provided was within the limit authorized for the Chief of a Branch to requisition. However, S.I. has requested that the Board of Review make a recommendation to the Director in view of the increased amount which should have the Director's approval.

The Board has discussed the project with Mr. Dulanty of S.I. Branch. The Objectives are to have prepared by the Department of Commerce certain reports concerning business and trade enterprises which existed in Western Europe before the War and to submit such reports to S.I. for use in connection with its post-invasion work. The amount of funds requested should be allocated from Special Funds to reimburse the Department of Commerce for expenses in connection with the project.

The Board recommends that the Director approve the additional \$2000, as requested by S.I., and that the Chief of S.I. Branch and the Special Funds Officer be so informed.

For the Board of Review:

022

Attachment
1015/100

SECRET

15,26%

18 September 1944

DIRECTOR

Bd Rev. Memo 9/8/44 Morgan
to Director re France
Project #12

No legal objection to such
payments from Special Funds.

WBD
James B. Donovan

✓cc: Lt. Putzell

9/19/44

OK

1/1 Donovan

1/1 Donovan

15,268

SECRET

15,268
P.M. 10/12/44
FBI BUREAU
20 September 1944

Board of Review
Attention: Commander J.S. Morgan, Member
Executive Office
France Project #12

Returned herewith is original of your memorandum
of 8 September to the Director and the original of memorandum
of 2 September to the Board of Review from Mr. Dupont
on the above subject.

You will note that the approval of the Director
appears on the opinion of General Counsel.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Major Lee
Ensign Donovan
Mr. O'Donnell

SECRET

SECRET

15,268
Board of Review
(France Project #12)

20 September 1944

TO: Chief, S. I.
Chief, Special Funds
SUBJECT: France Project #12

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 9 September 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:

J. S. Morgan
J. S. Morgan
Commander, USNR
Member

Attachment
JLB
cc: Director's Office ✓

SECRET

15,266

B&G R35

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

22 January 1945

TO: The Director
 SUBJECT: France Project #12

The Board of Review has received a memorandum from the Chief, SI Branch, requesting that \$2,500. be allotted from Special Funds to continue the subject activity. The memorandum is attached hereto.

In view of the statement by the Chief, SI Branch, that the activity continues to be of great service, the Board recommends that you approve the allocation of a further \$2,500. from Special Funds, to carry it on for a further period.

For the Board of Review

C. M. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

1/17
 S/ CSC
 Attachment

1/20
 1/22 1945 5A 1 20
 1/23 1945 5A
 1/24 1945 5A
 1/25 1945 5A
 1/26 1945 5A
 1/27 1945 5A

1/21/45
 No sign
 1/20

SECRET

15,268

SECRET

Board of Review
x France Project #2

INTEROFFICE MEMORANDUM

29 January 1945

TO: Board of Review
Attn.: Lt. Col. C. M. Beard, Jr.
FROM: Assistant Chief, Secretariat
SUBJECT: France Project #12

There is returned herewith the original
of your memorandum of 22 January 1945, together
with the file on the above subject.

Please note that the opinion of the
General Counsel and the approval of the Acting
Director appear on the face of your memorandum.

Alvah W. Sulloway

Attachment
CC: Secretariat
General Counsel
Dir. Files ✓

SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

WASHINGTON, D. C.

27 June 1945

TO: The Acting Director

SUBJECT: France Project No. 12

There is attached hereto a request by S.E. Branch for the allocation of \$2,500 from unvouchered funds for France Project No. 12. This amount is designed to carry the project for the next six months at which time reconsideration will be given by the Branch to its continuation. This project, the name of which is deliberately misleading, involves payment to an overseas official of the Department of Commerce for reports concerning business enterprises and trade relations in certain Western European countries. The request has been endorsed by the Chief of S.E. Branch with the statement that the funds for the project, if approved, are to be charged against funds available to S.E. Branch for the fiscal year 1945-1946.

It seems to the Board of Review that its recommendation must give the greatest weight to the determination of the Branch Chief as to how he will spend the monies made available to his Branch from the new limited appropriation of \$20,000,000. If it is his determination that such monies will be used for a given project, then his recommendation ought to be approved unless the Branch would thereby exceed the amount made available to it, or unless there is a strong over-all policy in the Agency against the use of funds for such a purpose.

The Board of Review does not believe that there should be any policy against the use of funds in the manner proposed for France Project No. 12 and accordingly, in view of Mr. Sheppard's willingness to finance the project from his Branch's funds for next year, the Board of Review recommends that you appropriate it and that \$2,500 of unvouchered funds be allocated thereto at such time as the 1945-1946 appropriation for OSS is available.

This recommendation, if approved, should be called to the attention of any controller who may be designated in order that he may have the information for his purposes.

Approved

Charles S. Chiles
Acting Director

7/5

To: Board of Review
7/5/45

For the Board of Review

b6

J. B. Morgan
Chairman**SECRET**

15268

SECRET

Board of Review
X-12
7 July 1945

Attention: The Board of Review
Mr. J. P. Morgan, Chairman
Executive Office
France Project No. 12

There is returned herewith the original of your memorandum of 27 June 1945 to the Acting Director, together with your file on the above subject.

You will note that the opinion of the General Counsel and the approval of the Acting Director appear on the face of your memorandum.

6/27/45
E. J. Putzell, Jr.
Lieut. (Jg), USNR
Executive Officer

cc: Director's Files
Secretary
General Counsel

Ex parte 1

SECRET

OFFICE OF ESTIMATING SERVICES

Washington, D. C.

18 November 1944

15,699

Book of Presidents

260 1946-1947

10/19/02 Waukesha
10/19/02

172

25

TO: The Director
SUBJECT: Motion Picture - City of Washington.

/s/ Donovan

The attached request from Field Photo-graphic Branch is forwarded with the Board of Review's recommendation for approval.

This recommendation is based upon the facts that (a) this Agency was committed to some such action on 9 July 1945, (b) the taking of the film in question was for training purposes, and in its present unedited condition it is not usable, (c) the expenditure of \$5,000 provides the State Department with a properly edited film and will fulfill our commitment to them. It will also create a useful product out of material which, in its present form, is of no value.

If approved, this expenditure will be made from voucherized funds.

Ask the Board of Review

1116 *Journal*

ਪੰਜਾਬ ਮਾਰਕੋ ਪੰਜਾਬ

15,699

Board of Review
* City of Washington

20 November 1944

* Field Photo

Board of Review
Attention: Captain J.S. Morgan, Member
Executive Office

Motion Picture - City of Washington

Returned herewith is the original of your
memorandum of 15 November to the Director together with
your file on the above subject.

You will note that the approval of the Director
for the use of vouchered funds and the opinion of the
General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Brien

File 100-1000

15, 673
B6 2/ P. 1
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

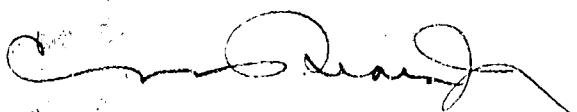
22 November 1944

TO: Lt. M. R. Kellogg, USNR
Field Photographic Branch
SUBJECT: Motion Picture - City of Washington

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 15 November 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS

Attachment
cc: Lt. Woodring
Director

OFFICE OF STRATEGIC SERVICES **CONFIDENTIAL**

Washington, D. C.

10 November 1944

TO: The Director
SUBJECT: Casual Program, Detachment P.

In the attached memorandum, Schools & Training Branch is requesting \$6000 for the improvement and partial rehabilitation of certain facilities at Detachment P.

An overall program for the handling of the casual problem has been discussed between the Director and Mr. McCaughy, and it is understood that the proposed expenditure of \$6000 is part thereof.

The lease stipulates that upon returning the property to the lessor, OSS will have made various repairs and renovations. Therefore, any funds currently expended on the golf course, as proposed, will be merely in anticipation of such future responsibility.

The Board of Review recommends approval of \$6000 and, since rental payments under the lease are made from voucherized funds, all repairs and improvements covered by this recommendation should be chargeable also to voucherized funds.

for the Board of Review

11/15/44
No legal obligation to act.
Approve the amount demanded
by the firm offered by the lessor for
the repair of any
structure in accordance with
terms of the lease. The Separation
has done this in the past.

J. S. Morgan
Commander, USN
Hon. Dr

1844 NOV 10 1944 1 52

11/17/44
E. C. G. + S. V. L.

11/17/44
OK
H/ WTD

CONFIDENTIAL

CONFIDENTIAL

15, 73-2
Board of Review
x Casual Program

18 November 1944

y Detachment F

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office

Casual Program, Detachment F

Returned herewith is the original of your
memorandum of 10 November to the Director together
with 1st Lt. Vonetes' memorandum of 28 October to the
Board of Review on the above subject.

You will note that the Director has indicated
his approval of both your recommendation and that of
the General Counsel on the face of your memorandum.

E. J. Putzell, Jr.
Lt. (j.g.) USNR
Assistant Executive
Officer

Attachments
CC: Secretariat
General Counsel
Miss O'Donnell - ✓

[Explanatory]

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

135,722
Board of Review
x Cashed Program

22 November 1944

TO: Schools & Training Branch
Attention: 1st Lt. John G. Venetos
SUBJECT: Cashel Program, Detachment F.

Attached hereto is a copy of the recommendation of the Board of Review, dated 10 November 1944, on the above subject. This recommendation has been returned to us with the following notation of the General Counsel:

"No legal objection to such approval. We recommend, however, that prior approval of the lessor be obtained on the erection of any structures in accordance with terms of the lease. The Secretariat has done this in the past."

The Director has approved both of these recommendations.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachment
cc: Lt. Woodring
Director

CONFIDENTIAL

CONFIDENTIAL

15, 12-3

Bob S. Barnes

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15 December 1944

TO: The Director

SUBJECT: Conversion of GN-45-B Generators (Req. No. 39525)

1. Under date of 17 November 1944 you approved a recommendation of the Board, allocating \$5,160.00 of voucherized funds for the conversion of 516 GN-45-B generators.

2. We attach hereto memo of 11 December 1944 from Captain Lewis of Communications Branch, together with requisition No. 39525 and attached papers.

3. In view of Captain Lewis' memo, we recommend that the sum of \$9,880.00, instead of \$5,160.00, be allocated from voucherized funds for the conversion of 880 GN-45-B generators.

For the Board of Review



Dr. M. Barnes, Jr.
Lt. Colonel, AUS
Chairman

cc: Captain Lewis
Knight Kelly

Attachments

002

1000 DEC 12 1944 2 02

12/15/44
U.S.

Initials
"no legal objection"

CONFIDENTIAL

15, 723

~~Board of Review~~
~~Communications~~
~~Conversion~~
~~Conversion~~

CONFIDENTIAL

19 December 1944

Board of Review
Attention: Lt. Col. C.M. Sears, Jr. Chairman
Executive Office
Conversion of GN-45-B Generators (Req. No. 38525)

There is returned herewith the original of
your memorandum of 15 December 1944 to the Director on
the above subject together with Captain Lewis' memorandum
to the Board of Review dated 11 December 1944 with
attachments.

You will note that the approval of the
Director for the use of vouchered funds and the opinion
of the General Counsel appears on the face of the memo-
randum.

Please take appropriate steps to inform
Communications Branch and Contract Division of Procure-
ment and Supply Branch of the above.

Robert Thrun
Assistant to the
Executive Officer

CC: Lt. Bane
Lt. Donovan
Secretary
Mrs. O'Donnell



CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15,723

Board of Review
y gualter

20 December 1944

TO: Chief, Contract Division
SUBJECT: Conversion of OM-48-B Generators
(Requisition 38525)

We return herewith Captain Lewis' memorandum of 11 December 1944 with reference to Requisition 38525, together with two copies of the requisition and attached documents.

The Board's attached recommendation of 15 December 1944 has been approved by the Director.

For the Board of Review



G. M. Sears, Jr.
Lt. Colonel, A.M.C.
Chairman

Attachment
CIO/OM/TH
CIO/Capt. Lewis
Attention: Capt. Lewis
Lt. Woodring
The Director

CONFIDENTIAL

~~CONFIDENTIAL~~

15. 723

Board of Review
Executive Office

18 November 1944

x General

Board of Review
Attention: Commander J. S. Morgan, Member
Executive Office
Proposed Expenditure, Requisition #29841

There is returned herewith the original of
your memorandum of 14 November to the Director with
your file on the above subject.

You will note that the approval of the
Director for the use of vouchered funds and the opinion
of the General Counsel appear on the face of your
memorandum.

E. J. Putzell, Jr.
Lt. (j.g.) JSNR
Assistant Executive
Officer

Attachments

CC: Secretariat
General Counsel
mrs. O'Donnell ✓

~~CONFIDENTIAL~~

CONFIDENTIALOFFICE OF BUDGETARY SERVICES
Washington, D. C.

15, 723

Board of Review

Communications

1 Generation

22 November 1946

TO: Chief, Contract Division
SUBJECT: Proposed Expenditure,
Requisition #89841.

Returned herewith is Contract
Jacket 888-791, together with a copy of
the recommendation of the Board of Review
on the above subject.

This recommendation has been
approved by the Director.

For the Board of Review:



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments
cc: Communications
Mr. Woodring
Director

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

14 November 1944

TO: The Director
SUBJECT: Proposed Expenditure, Requisition #H9843

In accordance with the correspondence attached, Communications Branch requests the expenditure of \$5,160.00 for the conversion of 516 generators (Model GW45-B) from non-filtered to filtered. Paragraph 3 of Captain Lewis' memorandum dated 7 November requests: "By effecting a minor change in the standard Signal Corps hand generator GW-45-B this condition is greatly improved, and it is then possible to provide a portable power source which can be operated normally under all conditions."

The Board of Review recommends the expenditure of \$5,160.00 for the conversion of the generators in question.

For the Board of Review

11/15/44
No legal obligation
strictly confidential
restricted funds
Attachment

11/15/44
J. B. Morris
Commander, R.S.S. 503
B-2000
EXTRA
CONFIDENTIAL

OK

11/17/44
J. B. Morris

CONFIDENTIAL

15,843
SECRET

15 April 1945

BOARD OF REVIEW
Subj: Pay Disms and Allowances to
Members of the Military and
Naval Forces attached to OSS.

Mr. Cheston has approved your recommendation dated 5 April 1945 on the above matter but has asked that the words "as necessary" be inserted after "approved" in the fifth line of the Board's proposed order.

James B. DONOVAN

BD Rev Memo 4/6/45, same
subj, etching draft
GO 75-13, Supp. 1

✓ Mrs. Dean
✓ End of War
✓ Civilian Clothes

SECRET

SECRET

15, 8 23

Board E R.L.

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

6 April 1945

TO: The Director

SUBJECT: Per Diems and Allowances to Members of the
Military and Naval Forces attached to OSS

1. The Board of Review in Washington has been asked by the Board of Review, OSS-ETO, to reconsider its recommendation that enlisted men authorized to wear civilian clothing in that Theater shall not receive any allowances or per diem over and above that which conforms to standard Army practice in the Theater. Specifically, the ETO Board of Review has asked for authority to pay their enlisted men an additional \$2.00 per day over and above the amount of \$3.50 allowed to all Army personnel in the Theater while serving in civilian clothes.

2. In view of the expressed request of the ETO Board of Review for this authorization and because of the reversal of that Board's previous determination that such an allowance was not justifiable, this Board recommends that this type of allowance be made permissible within the discretion of the Strategic Services Officer. It should definitely be limited, we believe, to those cases in which Government quarters and rations are not available. The Board also believes that the rule should not be made solely for the benefit of ETO but should be applicable to all theaters and neutral countries under similar circumstances.

3. The Board of Review therefore recommends that General Order 75-13 be amended by adding a paragraph giving to the Strategic Services Officers and Chiefs of Mission discretion to authorize additional allowances for enlisted men while serving in civilian clothing under the circumstances described above. A suggested order is attached for your consideration.

For the Board of Review

J. S. Morgan
Chairman

4/14/45
Administratively determined to be
lawful, as legal advice
SECRET

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER
NUMBER: 75-13
SUBJECT:
INFFECTIVE:

75-13, Supp. 1

TO: List S
SUBJECT: Per Diems and Allowances to Members of the
Military and Naval Forces attached to OSS

There is hereby approved a recommendation of the Board
of Review that there be added to General Order 75-13,
the following paragraph 8:

8. In the case of enlisted personnel in
civilian clothes who are not receiving
Government rations and quarters, additional
living allowances or per diems may be paid
in such amounts as shall be approved by
the Strategic Services Officer, upon
recommendation of the Theater Board of
Review or by the Chief of Mission in
neutral countries.

William J. Donovan
Director

SECRET

SECRET

6 December 1944

15, Ed. 3
 Board of Review
 1. Author Clothes
 2. Enlisted Men
 3. Per Item

VIA AIR POUCH BRL-20

TO: General Lester Arthur
 c/o Commanding General
 European Theater #1
 APO 413

SUBJECT: Per Diem to Enlisted Men in Civilian Clothes

With reference to your memorandum of 18 November 1944, we attach hereto a copy of the recommendation of the Board of Review on the above subject together with a copy of the General Order giving effect to this policy. The order has been approved by the Director and is being processed for issuance.

Per the Board of Review:

David Sears Jr.

D. W. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

Attachments
 cc: Director

SECRET

SECRET

Board of Review
 Attention: Lt. Col. C.M. Sears, Jr.
 Chairman
 Executive Office

Per diem to enlisted men in civilian clothes.

6 December 1944

x *Yankee 344*

15,823
Board of Review
1 Per Week
1 Enlisted Men

There is returned herewith the original of your memorandum of 30 November to the Director together with Commander Armour's memorandum to you of 16 November on the above subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on the face of your memorandum. Your draft of order giving effect to this policy has been signed by the Director, and is being reproduced.

Please take appropriate steps to insure Commander Armour being informed of the Director's approval of your recommendation.

E. J. Putzell Jr.
 Lieutenant (j.g.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel
 Mrs. O'Donnell

SECRET

SECRET 15,823

OFFICE OF STRATEGIC INTELLIGENCE

Washington, D. C.

20 November 1964

TOP

The Director

SUBJECT: For Miss to Dressed Man in Civilian Clothes.

The Board forwards to you herewith a letter received from General Lester Arnould regarding the above subject. In connection with Paragraph 3, the Board is unable to establish what other theaters deal with this matter in the same way as is done in MAC. However, the Board is of the opinion that in matters involving Army and Navy personnel, this agency generally should adhere to what is standard practice of the two services in the various theaters of operations.

A draft of an order giving effect to this policy is attached hereto.

For the Board of Review



G. H. Bowles, Jr.
Lt. Colonel, USA
Chairman

Attachment

12/6
OK
/s/ D

12/4/64

Recommended
FAD

SECRET

157823

SECRET

DEPARTMENT OF SERVICES

Woolley, D. G.

CHIQUITA 75-

卷之三

SUBJECT: Per Diems and Allowances to Members of the Military and Naval Forces attached to G.O.

The following recommendation of the Board
and Service is hereby approved:

3. Army and Navy personnel (officer or enlisted), whether in uniform or in civilian clothes, relegated to O&S in the course of operations, or in civilian occupations, shall be allowed pay (1920) on authority and substantiation that they are Army or Navy personnel while in civilian occupations.

William J. DONOVAN
Director

SECRET

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- 3 -

24 November 1944

The Director

The Board has no direct information in support of the statements submitted by Colonel Mann and Lt. Colonel Little. Consequently, any recommendation is based upon information obtained from MO Branch itself. Furthermore, approval by the Director should be contingent upon the allocation of sufficient personnel to MO, Communications and Reproduction Branches.

Within the limits of the above reservations, the Board of Review recommends the approval of \$817,700.00 to cover, (a) MO's equipment requirements for 12 months in the CBI and SEAC Theaters and (b) to provide for their personnel requirements up to 30 June 1945. Of this amount it is recommended that \$250,000.00 be unallocated from Special Funds for payment of salaries, living expenses and per diems of civilians.

for the Board of Review

C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

4 December 1944

P.S. The MO requests for allocation of funds were referred to the Planning Staff and have been returned to the Board of Review with the following comment:

"As requested in your memorandum of 25 November 1944, the Planning Staff has looked over the enclosed papers regarding a supplementary separate MO budget for the Far East, and compared them with the approved over-all and special programs.

We find specifically that the new theater set-up has been taken into consideration in the Schedules A, B and C attached to the budget papers."

The scope of activities governed by the budget recommendation is in line with the over-all and special programs approved for the Far Eastern theaters. The Planning Group concurs in this view."

1604
Navy Dept.

70

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15,811

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

2 December 1944

TO: The Director
SUBJECT: Funds for Iberian Peninsula

12/5
OK
S/Drinan

1. The Board recommends that a maximum of \$250,000.00 be allotted from Special Funds to cover estimated costs of the SI program in the Iberian Peninsula for the six months ending 30 June 1945.

2. Attached hereto is a tabulation, submitted by Mr. Frank Ryan of SI.

3. The Board recommends that the \$250,000.00 allocation be divided generally as follows: -

Spain	\$116,000.00
Portugal	<u>134,000.00</u>
	<u>\$250,000.00</u>

and that the expenditures be held roughly within the categories listed in the tabulation.

4. We are informed that the operations in the Iberian Peninsula are approved under PG 94/1.

5. It is understood that ten to twelve employees will be paid from the item "Field Salaries" in Spain and eight to ten will be paid from the similar item under Portugal.

For the Board of Review



C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

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20 DEC 5 1944 28

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Record Iberian
X Iberian Peninsula

5 December 1944

Board of Review
Attention: Lt. Colonel C.M. Sears, Jr.

Executive Office

Funds for Iberian Peninsula

There is returned herewith the original of your memorandum of 2 December to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of special funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel
Mrs. O'Donnell ✓

SECRET

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10,811

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

Board of Review
X 2 Dec 1944

6 December 1944

TO: Colonel W. L. Rehm
 SUBJECT: Funds for Iberian Peninsula

Attachment hereto is a copy of recommendation of the Board of Review to the Director, dated 2 December 1944, in connection with activities in the Iberian Peninsula.

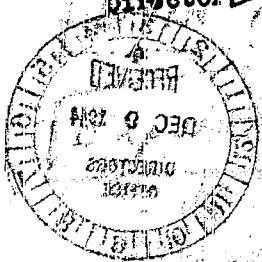
The Director approved this recommendation under date of 5 December 1944.

Please note that under the Director's decision expenditures under this allocation are to be held generally within the limits shown on Mr. Ryan's detailed budgetary request and that the employees used on these projects are limited by paragraph five of the recommendation.

For the Board of Review

C. W. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

cc: Mr. Whitney Shepardson, Chief, SI
 Attention: Mr. Frank T. Ryan
 Director

**SECRET**

SECRET

15,810

C O P Y

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

GENERAL ORDER
NUMBER: 75-2, Supplement 1
ISBND:
EFFECTIVE: 7 July 1944

TO: LIST S**SUBJECT: Payment of Transportation Cost and Per Diems to
Prospective Civilian Employees**

Paragraph "1" of General Order 75-2, effective
 7 July 1944, is hereby amended by adding a new sub-paragraph
 "d" thereto, reading as follows:

"(d) Other transportation expenses such
 as trolley, bus, and taxi fares,
 necessarily incurred by the prospective
 employee in connection with travel
 required by attendance at any Assessment
 School."

William J. Donovan
 Director

SECRET

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

15.810

Rec'd 1/ Review

25 November 1944

TO: The Director
 SUBJECT: Amendment of General Order 75-2 (7 July 1944)

The Board's original recommendation was designed to enable this agency to pay reasonable costs of transportation of prospective civilian employees who are required to attend assessment school.

It now appears that certain minor costs were not covered in that order. Therefore, the Board recommends that General Order 75-2 be amended by adding a new sub-paragraph "d" thereto, reading as follows:

(d) Other transportation expenses such as trolley, bus, and taxi fares, necessarily incurred by the prospective employee in connection with travel required by attendance at any Assessment School.

There is attached hereto a suggested supplement to General Order 75-2 to implement this recommendation, if approved.

For the Board of Review

John D. Sears
 C. M. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

9/25/44
 4/25/44
 10/25/44

SECRET

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Exposure is 1/25 @ f. 6.3

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SECRET *ba g run*

December 1, 1944

To: General William J. Donovan
 From: G. Edward Buxton
 Subject: Attached memo-Amendment of General Order 75-2

I have talked with Colonel Sears and Capt. Junius Morgan concerning the attached memorandum.

They tell me the difficulty arises only in connection with the attendance at the West Coast Assessment School. So far as the attendance at the S School is concerned, there is no existing problem since transportation to and from that point is furnished by this Organization.

It seems fair, lacking similar facilities on the West Coast, the person ordered there for Agency purposes should be reimbursed for his local transportation. The Board tells me that they estimate the amount of money involved is relatively small but that the injury to morale is more important. Therefore, I recommend this arrangement which has been passed by the Office of the General Counsel.

*✓ Should the rule ~~be~~ be made retroactive? GEB
 We should in fairness make good for those who have already made disbursements.*

SECRET

157, 810

SECRET

Lt. Colonel C.H. Sears, Jr., Chairman
Board of Review

Executive Office

Amendment of General Order 75-2 (7 July 1944)

Personal & Present
✓ General Order 75-2
x Correspondence
5 December 1944
✓ Accessions & Schools

There is returned herewith the original of your
memorandum of 25 November to the Director on the above
subject.

The accompanying suggested supplement to General
Order 75-2, implementing your recommendation contained in
subject memorandum, was signed by the Director and is being
reproduced.

E. J. Putzell Jr.
Lieutenant (j.g.), USNR
Assistant Executive Officer

CC: Secretariat
General Counsel

Mrs. O'Donnell ✓

SECRET

SECRET15810
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

16 March 1945

TO: The Director
SUBJECT: Amendment of General Order 75-2

1. The Board of Review has considered the attached memorandum from Mr. O'Gara requesting a revision of General Order 75-2 in order to permit the payment of return transportation for employees hired in the field and subsequently disqualified in Washington by failing to pass the medical examination, the Assessment School or the security check.

2. The Board believes that under the circumstances outlined in Mr. O'Gara's memorandum, the payment of such return transportation from .002 or Special Funds (depending upon whether or not the work on which the employee was to be engaged is confidential) is proper.

3. The Board submits for your consideration the attached amendment to General Order 75-2 to effect the Board's recommendation.

For the Board of Review


J. S. Morgan
Chairman

Approved
3/16/45 H. D. D.

682

1842 WTB 10 11 48

22082 WTB 1

3/16/45
Notified
H. D. D.

SECRET

SECRET

13-816
Board of Review
✓ General Order 75-2

19 March 1945

Attention: The Board of Review
Mr. J. S. Morgan, Chairman
Executive Office
Amendment of General Order 75-2

There is returned to you herewith the original of your memorandum of March 15, 1945, to the Director, together with your file on the above subject.

The opinion of the General Counsel and the approval of the Director appear on the face of your memorandum.

E. J. Putzell, Jr.
Lieut. (jg), USNR
Acting Executive
Officer

cc: Director's Files ✓
Secretary
General Counsel

SECRET

CONFIDENTIAL

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

25 November 1944

11/29/44

OK

/s/ D.

TO: The Director
SUBJECT: Allocation for Expenses of Money OSA
Committee.

Please attach hereto letter dated 25 November 1944, from the Executive Secretary, Money OSA Committee, together with letter from Mr. Hicks dated 24 November 1944, indicating that Dr. Langer has approved the project, and memo dated 16 November 1944 from Mr. Walter Levy of R. I. D.

In view of Dr. Langer's indicated support and the statements made by Mr. Walter Levy in justification of this project, the Board recommends that \$6000 be allocated from Vaccinated funds to cover the cost of OSA participation in the financing of the Money OSA Committee project.

for the Board of Review

C. H. Seeger, DPA
Chairman, 1944

CONFIDENTIAL

CONFIDENTIAL 15764OFFICE OF STRATEGIC SERVICES
Washington, D. C.

25 November 1944

/39/44

OK

(D.

TO: The Director
SUBJECT: Allocation for Expenses of Enemy Oil
Committee.

We attach hereto letter dated 16 November 1944, from the Executive Secretary, Enemy Oil Committee, together with letter from Mr. Hicks dated 24 November 1944, indicating that Dr. Langer has approved the project, - and memo dated 24 November 1944 from Mr. Walter Levy of R & A.

In view of Dr. Langer's indicated approval and the statements made by Mr. Walter Levy in justification of this project, the Board recommends that \$5000.00 be allocated from Voucherized Funds to cover the cost of OSS participation in the financing of the Enemy Oil Committee program.

For the Board of Review



G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

W. B. (W. B. 10/10/44)

CONFIDENTIAL

15.11.7

CONFIDENTIAL

29 November 1944

Board of Review
Lt. Colonel C. M. Sears, Chairman

Executive Office

Allocation for Expenses of Enemy Oil Committee

Returned herewith is the original of your memorandum of 25 November to the Director together with your file on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the recommendation of the General Counsel appear on the face of your memorandum.

E. J. Putzell Jr.
Lieutenant (J.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

CONFIDENTIAL

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TO: Chief, Finance Branch

November 25, 1944

FROM: Fiscal Inspector

SUBJECT: Status of personnel returning from overseas without definite assignment.

Various agencies have been contacted with regard to the above subject and the following information secured:

Office of Scientific Research and Development: Employees returning from overseas; if they are to be here for more than two weeks, have Washington as their "unofficial" official headquarters for travel purposes and are paid no per diem. Actually the foreign office from which they came, and to which they may or may not return, remains on the books as their official headquarters to be changed if and when a reassignment is made. If the duration of the stay in Washington is to be two weeks or less they are retained in a travel status and paid per diem.

War Department, Office of the Secretary: Employees returning from overseas are either terminated or are enroute to another station. In the latter case the new assignment is established prior to departure from the original overseas station and employees are in a travel status until they reach their new official headquarters. There have been no cases where employees return without definite assignment.

Office of War Information: Employees returning from overseas without definite assignment have Washington made their official headquarters. When a new assignment is made the official headquarters is, of course, changed to that point. No per diem is paid in Washington.

Miss Pavley and Mr. Crissman were contacted regarding the question and both of them informed me that, as far as they know, other Government agencies change an employee's official headquarters to Washington when he reports here without definite assignment.

I think the best policy for OSS to adopt is that followed by the Owi. An employee could be retained in a travel status between his overseas station and Washington, his headquarters changed to Washington upon arrival, and placed in a travel status in reporting to a new station if and when a reassignment is made. In this connection it would, of course, be necessary that the foreign offices refrain from allowing an employee to return to Washington until orders permitting the travel are executed.

W. L. BUCKLEY
Lieutenant, USNR

SECRET

Board of Review
 Attention: Captain J.S. Morgan, Member
 Executive Office

Matters suggested by General Counsel for Board of
 Review Agenda in memorandum, dated 27 September 1944.

15840
Board of Review
 ✓ Schools & Training
 ✓ Expenses
 ✓ Personnel ✓ Details
 9 December 1944
 ✓ Personnel Details
 ✓ Release

There is returned the original of your memorandum
 of 15 November to the Director together with your file on
 the above subject.

The Director instructed me to approve your
 memorandum, which approval appears on your memorandum as
 well as the opinion of the General Counsel.

E. J. Putzell Jr.
 Lieutenant (j.g.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel
 Mrs. O'Donnell ✓

SECRET

15,840

SECRETOFFICE OF STRATEGIC SERVICES
Washington, D. C.

18 November 1944

127
OK
S/DP/STPTO:
SUBJECT:The Director
Matters suggested by General Counsel for Board of
Review Agenda in memorandum, dated 27 September 1944.

In a memorandum dated 27 September 1944 (copy attached), the General Counsel suggested that the Board of Review study the following three subjects and submit appropriate recommendations thereto:

1. ~~Payment from Special Funds of Schools and Training~~
~~Branch~~ ~~Branch~~ ~~to pay~~

The Board of Review has discussed this matter with Colonel Blane of Schools and Training Branch who has put his recommendations in memorandum form. The Board concurs in his recommendations as to the various areas under his command and attaches a copy of his memorandum as a matter of information. Referring to this question raised in the General Counsel's memorandum, the matter of paying salaries from Special Funds covered in General Order 14-6 should, under that General Order, be determined by the Chief of the Bureau concerned in agreement with the Chief of Special Funds Branch.

2. ~~Payment of and Maintenance of records on Annual and Sick Leaves.~~

The question of maintaining records to cover Annual and Sick Leaves of Special Funds employees has been discussed in detail with the Chief of Special Funds Branch. Neither Colonel Blane nor the Board is prepared to suggest further action on this subject at the present time.

SECRET

SECRET

- 8 -

The Director

16 November 1944

3. Release of Financial Claims by OSS

The Board has discussed this matter with the General Counsel who has advised the members regarding the statutes governing release of such claims. For several reasons (chiefly security) the Board is of the opinion that these claims should be given consideration individually to determine whether they should be prosecuted at once or held in a claims file in Special Funds Branch until such time as OSS or a nonmember organization might find it possible to prosecute them.

For the Board of Review

11/30/44
D. S. Morgan
Captain, USAF
Member

No legal objection

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11/30/44
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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET158232
Board of Review

12 December 1944

TO: Colonel W. S. Reeds, Colonel
Carl Eifler, Lt. Colonel E. L. Bigelow
SUBJECT: Per Diem for POW Personnel.

The attached recommendation of
the Board of Review, dated 29 November 1944,
was approved by the Director on 11 December
1944.

This recommendation was based on
a memorandum from Major Thrasse of POW, dated
26 October 1944 (copy attached).

from the Board of Review



O.W. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachment
for the Director

SECRET

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Board of Review
 Attention: Lt. Col. C.M. Sears, Jr.
 Executive Office
 Per Diem

15,823.9
 forward to Director
 X personnel memo
 X per diem
 X use of funds
 11 December 1944
 X Futzell (present)
 (initials)

There is returned herewith the original of your memorandum of 29 November 1944 to the Director together with Major Frazee's memorandum of 26 October 1944 to the Board of Review on the above subject.

You will note that the approval of the Director for the use of Special Funds and the opinion of the General Counsel appear on the face of your memorandum.

E. J. Futzell Jr.
 Lieutenant (1.0.), USNR
 Assistant Executive Officer

Attachments

CC: Secretariat
 General Counsel

Mrs. O'Donnell

SECRET

8 December 1944

15, 27317

DIRECTOR

Bd Rev Memo 11/29/44
to Dir re Per Diem
re Memo Maj. Frazees
of FEU dtd 10/26/44

Upon our understanding that the difficulty described is due to OSS confidential duties, we see no legal objection to your approving the attached if it is administratively determined to be necessary and in the interests of the Government. The recommendation of the Board would appear to warrant such a determination.

James B. Donovan
James B. Donovan

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OK
12/12

1944 DEC 9 PM 12 38
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OSS
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OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15,823A

Bd of Review

29 November 1944

TO: The Director

SUBJECT: Per Diem

1. The attached memorandum from the Executive Officer FEU, and approved by the Deputy Director, SSO, sets forth and requests correction of a situation involving OSS military personnel who are on temporary duty in excess of the period for which the Army and Navy permit per diem allowances.

2. In making its recommendations about matters affecting the compensation of Military and Naval personnel, the Board has in each case endeavored to follow existing practices in the respective services. However, it would seem that in the case under discussion a special situation exists in which standard Military or Naval procedure could not apply, and the Board therefore recommends approval of this request on the following basis:

a. Any per diem payments which are made in extension of Army and Navy provisions will bear the approval of Colonel Kifler or his Executive Officer.

b. All such payments will be made from Special Funds and charged against the \$100,000. budget set up by the Director for this project.

c. This order will apply to all FEU personnel ordered from Washington, D. C., on temporary duty on or after 27 July 1944.

022

For the Board of Review:

[Signature]
18th NOV 1944 2 00 PM
S. M. Searl, Jr. CIA
Lt. Colonel, AUS
Chairman

Attachment

SECRET

13,873

Barry J. Thorne

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

14 December 1944

TO: Colonel W. L. Rahn
Colonel G. G. Pitt
Captain Ward Davill, USA
Mr. Louis Rose

SUBJECT: For Diems or Allowances to OSS
Personnel who have returned from
overseas for reassignment.

The attached recommendation of
the Board of Review, dated 9 December
1944, was approved by the Director on
12 December 1944.

For the Board of Review:



G. M. Burns, Jr.
Lt. Colonel, AIB
Chairman

Attachment

file

cc: The Director

15,873

Board of Review

13 December 1944

Board of Review
Attention: Lt. Col. C.M. Sears, Jr., Chairman
Executive Officer

Per Diems or Allowances to OSS Personnel who have returned
from overseas for re-assignment.

There is returned herewith the original of your
memorandum of 9 December 1944 to the Director together with
your file on the above subject.

You will note that the approval of the Director and
the opinion of the General Counsel appear on the face of
your memorandum.

Robert Thrun
Assistant to the
Executive Officer

Attachments

OSS: Secretariat
General Counsel

Mrs. O'Donnell

101813
Office of Strategic Services
Washington, D. C.Board of Review
1 Per Week

9 December 1944

Personnel
Provisions

To: The Director

Subject: Pay Differentials Allowances to the Personnel who have
Re-entered from Overseas for Re-Assignment, Placement

IV. CIVILIANS - THE OTHER PROBLEMS FROM OVERSEAS OR ANGLO-INDIA

1. Colonel Hart's memorandum of 11 November 1944 (copy attached) raises the problem of equitable treatment of civilians overseas who have returned to the United States from overseas who may have to maintain themselves here for an indefinite period, pending termination of employment, assignment to other posts, or a permanent non-essential position or re-assignment overseas or be another agreed.

2. Presently (see Note in 23 November 1944 Filed Lt. Col. Hart) other agencies do not make provision for pay allowances to civilians in the categories described in 1.

3. We recommend that no special provision be made whereby overseas personnel returning from overseas for re-assignment, or to other posts, receive pay allowances not ordinarily available under current governmental practices.

V. PAY IN ARMY REGIONS

1. The Board has discussed the problem with Colonel Pitts and Lt. Col. L. L. Ladd. There appears to be no serious inequity in the Army of Navy personnel.

2. Under existing practices, non-swelling re-assignment pay is fully granted except leave. Provision has been made to provide quarters and subsistence at Area V.

3. We recommend that no special provision be made whereby Army of Navy personnel, returned from overseas for re-assignment, receive pay allowances not ordinarily available in the Army or Navy practices.

You the Board of Review:

12/12

OK
/s/ WJDO. M. BONTE, P.D.
Lt. Col. USA
Chairman12/12
WJD
AMERICAN
ANNUAL

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OFFICE OF STRATEGIC SERVICES

Washington, D.C.

11 November 1944

MEMORANDUM

TO: Board of Review
 FROM: Special Funds Branch
 SUBJECT: Per Diem in Washington

1. General Order No. 75-3 disallowed the payment of per diems in Washington to civilians, during the period between the time they entered on duty and the time they departed for a foreign assignment. This is in accordance with Government Regulations, which state that per diems will be paid only when an employee is away from his official station.

2. Government regulations permit the payment of a per diem, in the States not to exceed \$8.00 per day, to civilians whose official station is abroad and who are called back to the States for consultations. Such time does not ordinarily exceed two months. A per diem would also be allowed in the States if an employee whose official station is London is transferred from London to Cairo and returns to the States for consultation after leaving London but before reporting to Cairo.

3. The following situation is now coming up frequently and will come up more and more often in the coming year. An employee whose official station is, for instance, London is sent back to the States because he is no longer needed in London. He arrives here and since he has been transferred back here this is his official station and he is not entitled to per diem. His case is reviewed by the Civil Personnel Board and in some cases his employment with this office is terminated. In other cases he is assigned for duty at another post, say Kandy, and after clearing his travel he departs for his new assignment. In this case, while the employee is in the States, he cannot, under Government regulations, be paid a per diem since, as I stated above, this is his official station. However, as I stated in paragraph 2, if his transfer of official station had been from London to Kandy and he had stopped here enroute for consultation, he would have been allowed a per diem.

4. Since this is a policy matter I am presenting it to the Board and would appreciate your opinion on the above subject.

/s/ W. L. Rehm
 W. L. Rehm
 Chief, Special Funds Branch

RESTRICTED

15,874

Board of Review
x Field 28, 6
x Dis. 1

14 December 1944

*Motion Picture*Board of Review
Attention: Lt. Col. C.M. Sears, Jr., Chairman
Executive Office

Motion picture on Alaska

There is returned herewith the original of your memorandum of 11 December 1944 to the Director together with Lt. Kellogg's memorandum of 8 December 1944 to the Board of Review.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

Please take appropriate steps to inform Field Photographic Branch of the above.

Robert Thrun
Assistant to the Executive
Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell ←

RESTRICTED

13,874

Board of Review

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

14 December 1944

TO: Lt. E. R. Kollogg, USNR
Lt. K. F. Woodring, USNR

SUBJECT: Motion Picture on Alaska

Attached hereto is a recommendation of the Board of Review, dated 11 December 1944, on the above subject.

This recommendation was approved by the Director on 11 December 1944.

For the Board of Review



G. M. Seaton, Jr.
Lt. Colonel, AIB
Chairman

Attachment

1. In
2. Out
3. The Director ✓

OPTION OF STRATEGIC SERVICES

Washington, D. C.

13,874

Board of Review

11 December 1944

TO: The Director

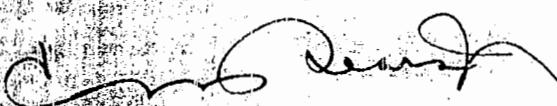
SUBJECT: Motion picture on Alaska.

1. It is recommended that the proposed expenditure of \$5,000 by Field Photographic Branch for assistance in producing a motion picture on Alaska be approved.

2. Lt. Kellogg's memorandum of 8 December 1944 is attached.

3. This expenditure is to be made from voluntary funds.

Out For the Board of Review:


Dr. H. Searle, Jr.
Col. AUS
Chairman

Attachment
cc: Lt. Kellogg

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No Seal Attached
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XOFFICE OF STRATEGIC SERVICES
Washington, D. C.

MEMORANDUM

TO: Board of Review, 100 North Building 8 December 1944

FROM: E. R. Kellogg, Acting Chief, Field Photographic Branch

SUBJECT: Production of Motion Picture on Alaska

On 22 November 1944 Governor Ernest Gruening of Alaska, at the request of the Director, accompanied by Major Marvin R. Marston, AUS, interviewed me as to the possibility of assisting them in the preparation of a film to be edited from material shot by Major Marston in Alaska. Major Marston is the Commandant, under the Governor, of the Eskimo Guerrillas of Western Alaska and as such has been charged with the arming of over 3,000 Eskimos in the territory.

In the course of Major Marston's work, in the last four years he shot over 3,000 feet of 16mm Kodachrome on the territories covering Eskimo activities. From this material, with information submitted by the Major, an excellent analytical study could be made showing the probable military strength of the Eskimos and the manner in which they could harass and delay invasion in the Alaskan Territory if they were properly organized and armed.

I have discussed the material with General Donovan and he has instructed me to give every assistance to the Governor in editing Major Marston's film for a picture. The picture will make an excellent intelligence report in line with OSS past projects and will also be of great assistance to the Agency in obtaining cooperation in our Northern territory.

It is estimated that this picture will cost approximately \$5,000.00. This sum will pay for the complete processing of the film in color by Technicolor.

The approval of the Board is requested for a budget of \$5,000.00 to be assigned to this project.

/s/ E. R. Kellogg

E. R. KELLOGG
Lieut. USNR
Acting Chief
Field Photographic Branch

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

11 Dec 1944

R. E. (RECD 11/12/44)

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11 December 1944

X SEAC

TO: Chief, Special Funds Branch
 Deputy Director, Administrative Services
 Chief, MO Branch
 Deputy Director, Personnel
 SUBJECT: MO Proposed Activities in CBI and SEAC.

1. The Director approved, under date of 8 December 1944, a recommended budget for MO activities in CBI and SEAC through 30 June 1945 as follows:

Travel	\$ 92,700.00
Salaries, U. S. civilians	180,000.00
Salaries, Natives and Agents	95,000.00
Living allowances and per diems	170,000.00
Technical equipment and papers	<u>230,000.00</u>
TOTAL	<u>6817,700.00</u>

2. Of this amount, an allocation of \$250,000.00 was approved from Special Funds and the balance from Voucherized Funds.

For the Board of Review:



C. M. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

cc: Lt. Woodring
 Mr. Hicks
 The Director

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9 December 1944

Board of Review
Attention: Lt. Col. C.M. Sears Jr., Chairman
Executive Office

MO Proposed Activities in CBI and SEAC.

There is returned herewith the original of your memorandum of 24 November to the Director together with your file on the subject.

You will note that the approval of the Director and the opinion of the General Counsel appear on your memorandum.

E. J. Putzell Jr.
Lieutenant (J.g.), USNR
Assistant Executive Officer

Attachments

CC: Secretariat
General Counsel

Mrs. O'Donnell ✓

SECRET

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OK 124
1/5/45
15.11.44

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

24 November 1944

TO: The Director
SUBJECT: NO Proposed Activities in CBI and SEAC.

On 7 September 1944, the Board of Review returned to MO Branch three individual allotment requests with the comment that information in support thereof was insufficient and that the Board would make appropriate recommendations immediately upon receipt of detailed plans and adequate supporting data.

Under date of 11 November 1944, the Chief, MO Branch, forwarded to the Board of Review estimates for the calendar year 1945, covering MO proposed operations in CBI and SEAC. At Colonel Mann's request a meeting was arranged for 12 November to consider these estimates, together with additional activities requested by Colonel Coughlin and Colonel Heppner and set forth in Colonel Mann's memorandum of 17 November. This memorandum, together with the original one of 11 November, is attached herewith.

In support of these requests, Colonel Mann has advised the Board that (a) no further approval is necessary either by the Joint Chiefs of Staff or the Theater Commanders, (b) not only have Colonels Coughlin and Heppner endorsed MO's original plans for CBI and SEAC, but they have specifically requested, in addition, one Beta Press for Chungking and one for "2" Base in North China, (c) Mr. Chasten has assured MO of sufficient slots and personnel, both for their own operations, and for the contributing activities of the Communications and Reproduction Branches, (d) MO Far East advisors, (such as ex-Ambassador Grew, ONI, OWI, etc.,) state that "the Japanese individual is highly vulnerable as an MO target".

The total amount requested on a calendar year basis is \$1,787,944.20 plus \$20,000.00 - or \$1,807,944.20. This figure includes machinery and equipment already purchased and totalling \$328,200.00 which should be deducted to avoid duplication. Travel expense is stated at \$275,332.00 for transportation to and from the Theaters, and \$109,000.00 is included for travel within the Theaters - or a total of \$584,332.00. This figure can be reduced by \$291,532.00 and restated at \$292,700.00 which will conform generally with the Finance Branch estimate of \$300.00 per person for the Far East and \$500.00 for China.

SECRET

15,809

CONFIDENTIAL

Office of Strategic Services
Schools and Training Branch
2324 F Street, N.W.
Washington, D.C.

Planning
1 October 1944
Recon, University of
4 December 1944

SUBJECT: Plan for Japanese Language Course for specially selected Students at University of Pennsylvania.

TO: The Director

Some weeks ago, while I was absent overseas, several meetings were held to discuss the problem of developing and training a specially selected group of students in the Japanese language to provide personnel for future use. Dr. Norman Brown of the Planning Staff, did considerable work on this proposition and submitted a report entitled "Special Operational Plan for obtaining Personnel qualified in Japanese", a copy of which is attached hereto. I am told that this plan was also presented at a meeting in the Administration Building which was held shortly after Dr. McConaughy returned from the Far East, and at which were present the Director and most of the Branch Chiefs. I am informed that following a discussion at this meeting, the Director indicated that he approved the plan and PPB was instructed to endeavor to recruit specially qualified Army officers for the SI, X-2, MO, and R&A Branches, to make up the group of 30 students for this course.

Our ability to install the Japanese Language Course at the University of Pennsylvania was predicated upon the closing of the ASTP program at that university, and thereby upon the availability of the instructors and informants who had been engaged in the former program. Unfortunately, recruiting for this course has been so slow that we do not have any personnel as yet available for the course. If some action is not taken immediately, Dr. Brown is of the opinion that the present instructors at the University will become scattered and that it will be extremely difficult to gather them together again if not entirely impossible.

We are also enclosing herewith a copy of the estimate which was obtained by Dr. Brown from the University of Pennsylvania, covering costs to OSS on a basis of 30 men per month. I am told that this estimate was presented by Dr. McConaughy and Dr. Brown to Mr. Cheston and was tentatively approved by him.

CONFIDENTIAL

-2-

On 14 October, 1944, a letter was written by Major Philip K. Allen, Executive, Schools and Training Branch, to all the Branches, explaining briefly the proposed Japanese Language Course and requesting that the Schools and Training Branch be notified whether or not each Branch was interested in the course and if so, how many persons they would like to have trained. The results obtained by this letter would seem to indicate that many of the Branches are interested in having Japanese language personnel but are not in any position to spare personnel from those currently assigned or in process of procurement, due to the six months' time required for this particular training.

It would appear from the above that the Schools and Training Branch will require two decisions by the Director in this matter if we are to proceed: (1) In order to provide a sufficient number of students to justify the course, that the Personnel Procurement Branch be instructed to recruit 20 persons with the special language ability necessary to successfully complete this course in the six months provided therefor. These students should preferably be officers of the Army or Navy but could be enlisted personnel if any are found to be particularly well qualified. Civilians could also be recruited if any can be found who have the necessary language qualifications and who are young enough and vigorous enough physically to meet the rather rigid physical requirements of the Far East. This pool of 20 students should not be assigned to any specific Branch but should be held in a student pool until such time as they have completed the course. At that time, they would become available for assignment to individual Branches depending upon the needs of each Branch.

In addition to the 20 pool students, an additional 10 students could be trained in this course from personnel made available by the various Branches. It should be understood that any such personnel made available must complete the course, unless removed on account of sickness or failure, and must not be withdrawn at the whim of the individual Branch. (2) The University of Pennsylvania should be notified at once through Dr. Brown, if the plan mentioned in the preceding paragraph is approved, that the project is to go ahead and that any definite starting date should be decided upon. This will give the University of Pennsylvania something definite to go upon and will permit them to tell us whether or not the necessary instructional staff can be made available at the time when we wish to start the course.

CONFIDENTIAL

-3-

It is requested that the subject of the expenses involved in this training be submitted to the General Counsel, OSS, for their advice, and that the Schools and Training Branch be notified in writing whether or not the project shall proceed.

H. L. Robinson

H. L. ROBINSON
Colonel, F.A.
Chief, Schools
& Training Branch

cc: Dr. Brown
Lt. Col. Roberts
Dr. McConaughy

cc: Dr. Brown
Lt. Col. Roberts
Dr. McConaughy

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

CONFIDENTIAL

12 December 1944

TO : The Director

SUBJECT: Plan for Japanese Language Course

Attached is a memorandum and estimate of cost from Colonel H. L. Robinson on the above subject which has been submitted to the Board of Review by Mr. Sulloway with a request for its recommendation thereon.

Colonel Robinson requests that the Director decide on the policy of making provision for a number of personnel trained in the Japanese language against possible use for them in the future.

While at the moment the Board knows of no definite need for such personnel, it is of the opinion that, particularly in view of the considerable length of time required to train such a group, it is good insurance to make provision for a group of 30, and therefore recommends to the Director that this policy be approved and the activity authorized.

Colonel Robinson advises the Board that in response to a questionnaire from Schools and Training on the subject, the Branches indicated general approval of and interest in the plan, provided personnel were assigned to them after being trained, but not drawn from their present allotments.

The Board believes that Army or Navy personnel should be used if possible as OSS would have a better hold on such men than over civilians. However, if suitable civilians can be found, their employment should be authorized. The Board believes that all trainees should be assigned to the pool that Colonel Robinson suggests, even though they may be recruited in one of the Branches.

If it develops that suitable civilians are found, it is recommended that Schools and Training Branch submit for approval a budget covering salaries and traveling expenses.

Colonel Robinson points out that it is not practical to carry on such a course in Washington as the available teaching staff are presently in permanent residence at the University of Pennsylvania, and could not be moved to Washington.

The Board recommends that \$30,000.00 be authorized from voucherized funds for the period ending 30 June 1945 to cover the contracts with the University of Pennsylvania and that the contract with the University be prepared under the direction of the General Counsel. 121

17 Mar 1944
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For the Board of Review

C. M. 5 years, Dr.
F. J. Colwell, Au.
Chairman

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CONFIDENTIAL

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Board of Review

Board of Review
Attention: Lt. Colonel C.M. Sears, Jr., Chairman
Executive Office

15 December 1944

Plan for Japanese Language Course

There is returned herewith the original of your memorandum of 12 December 1944 to the Director on the above subject.

You will note that the approval of the Director for the use of vouchered funds and the opinion of the General Counsel appear on the face of your memorandum.

We are sending a copy of this memorandum to Schools and Training so that they will be advised of the Director's approval.

Robert Thrall
Assistant to the
Executive Officer

CC: Schools and Training
Secretariat
General Counsel

Mrs. O'Donnell

CONFIDENTIAL

CONFIDENTIAL
OFFICE OF STRATEGIC SERVICES
Washington, D. C.

15,879

Board of Review

18 December 1944

TO: Mr. E. M. Ream
Lt. K. H. Woodring, USNR
SUBJECT: Plan for Japanese Language Course.

Attached hereto is a copy of the
recommendation of the Board of Review,
dated 18 December 1944, on the above sub-
ject.

This recommendation has been
approved by the Director.

For the Board of Review:



Col. M. Barnes, Jr.
Lt. Colonel, AUS
Chairman

Attachment
for The Director
Jlb

Exhibit 11. 24-3

CONFIDENTIAL

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SECRET
OFFICE OF STRATEGIC SERVICES
WASHINGTON, D.C.Approved 5/15/45
IS/7

2 May 1945.

To: Director

Subject: Additional Students for Japanese
Language Course

1. The Board of Review has considered the attached request, agreed upon by representatives of the Planning Staff, Schools & Training and PFB, for the increase by 30 students of the training program in languages presently being carried out by OSS at the University of Pennsylvania.
2. The Board has ascertained that the program has so far achieved considerable success in teaching students, within the six month period, a working facility in Japanese and there is every expectation that similar results can be had in the case of Korean and Chinese language instruction. The joint memorandum attached hereto indicates the individual Branch needs for the additional 30 students.
3. The Board of Review has been informed by Col. Robinson that an additional \$30,000 will be required in order to effect the proposed increase, the equivalent of \$1000 per man for the six months course. The Board believes this to be justifiable and recommends that you approve the proposal to increase by thirty the number of students being given language instruction at Pennsylvania and the allocation of the required amount of vouchers funds therefor.

For the Board

C.A. Bane
032
C.A. Bane
Lt., USNR
Member15,327
1.6.1.1
SECRET

Attachment

5/15/45

No legal objection
SBD

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SECRET

Board of Review

5 May 1945

Attention: The Board of Review
Lt. C. A. Bane
Executive Office

Additional Students for Japanese Language
Course.

There is returned herewith the original
of your memorandum of 2 May 1945 to the Director,
together with your file on the above subject.

You will note that the opinion of the
General Counsel and the approval of the Director
appear on the face of your memorandum.

E. J. Putzell, Jr.
Lieut. (jg), USNR
Acting Executive
Officer

cc: Director's Files ✓
Secretariat
General Counsel

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER
NUMBER: 37, Suppl.
ISSUED:
EFFECTIVE:

TO: LIST S

Paragraph XI, General Order No. 37 is hereby rescinded and the following substituted therefor:

"It shall be the duty of the Special Funds Officer to:

(1) Receive, hold, distribute and account for all special funds within his theater

(2) Make such purchases and transfers of local currencies as may be requested by the Chief, Special Funds Branch or Special Funds Officers in the field through the Strategic Services Officer

(3) Insure that expenditures of special funds for any project or operation shall be within any budget therefor established or approved by the Director, the Strategic Services Officer or the Chief of Mission.

Responsibility for the use and expenditure of special funds shall be in the Strategic Services Officer who shall account therefor at such times and in such details as the Chief, Special Funds Branch, may reasonably require."

G. Edward Buxton
Acting Director**SECRET**

SECRET

- 3 -

9. The following categories of persons if designated in writing by the Strategic Services Officer or Chief of Mission shall be authorized to requisition special funds or approve vouchers in the amounts specified:

(a) Heads of Offices or Branches, so designated, for any one project or purpose up to \$1500 or its equivalent in other currencies.

(b) Desk Heads, Area Operations Officers or other Division Heads, so designated, for any one project or purpose up to \$100 or its equivalent in other currencies.

Any disbursement over \$1500 must be authorized by the Strategic Services Officer or Chief of Mission except as provided in Paragraph 10 below.

10. When the number of OSS installations in a theater or other area makes it impracticable for Strategic Services Officers or Chiefs of Missions personally to make the designations or give the approvals referred to in 9 above, such Officers or Chiefs may delegate all or any part of the authority granted to them in paragraph 9 above to the principal OSS Officer in each location.

Gen. Edward Buxton
Acting Director

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- 9 -

generally, and in such detail as the Chief, Special Funds Branch, may reasonably require, the purposes for which the funds are required and the facts establishing the official and confidential nature of the transaction.

6. In the Continental United States and in locations other than those in which Strategic Services Officers or Chiefs of Mission have been appointed, the Special Funds Branch shall honor requisitions for funds, within the limits of available appropriations and subject to policies and regulations respecting the use of special funds, as follows:

(a) By the Director or Assistant Director, in any amount.

(b) By a Deputy Director or an Office or Branch Chief, not to exceed \$5,000 for any one project or purpose.

(c) By administrative officers, desk or area operations officers, or others, designated in writing by Office or Branch Chiefs, not to exceed \$500 for any one project or purpose.

The Chief, Special Funds Branch, shall require an accounting for funds so requisitioned, supported by reasonably detailed vouchers or memoranda, but shall have no responsibility for ascertaining that funds were in fact expended for objects of a confidential nature. This responsibility rests solely with requisitioning officers.

6. In theaters of operation where OSS Strategic Services Officers have been appointed and in other areas under the direction of Chiefs of Mission, there shall be a Special Funds Officer and there may be such Assistant Special Funds Officers as are required in the opinion of the Chief, Special Funds Branch.

7. Special Funds Officers and Assistant Special Funds Officers shall be appointed by the Chief, Special Funds Branch with the approval of the Director and with the concurrence of the Strategic Services Officer or Chief of Mission concerned.

8. Special Funds Officers or Assistants need not be full time positions if in the opinion of the Chief, Special Funds Branch, the activities of the area do not require a full time assignment.

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRETGENERAL ORDER
NUMBER: 1
ISSUED: 10-1-44
EFFECTIVE: 10-1-44

THE LIST 3

General Order No. 14 and Supplements Nos. 1 and 2 thereto and General Order No. 24 are hereby cancelled.

Pursuant to General Order No. 9, Paragraph 27, the following regulations will govern Special Funds Branch:

1. No payments of salaries, expenses, allowances or other compensation shall be made from Special Funds to an employee or agent (civilian or military) in the continental United States, or engaged in the United States for service outside of the continental limits of the United States, unless and until all such financial arrangements have been authorized or approved by the Chief, Special Funds Branch, or his duly authorized representatives.
2. The Chief, Special Funds Branch, shall make disbursements in the continental United States to vendors and contractors, or reimbursements to individuals or subordinate officers, under the following conditions only:
 - (a) When procurement of supplies, materials, equipment, utilities, or services (other than personal services) has been initiated by proper requisition through Procurement and Supply Branch; or
 - (b) When special arrangements have been made by Procurement and Supply Branch and transmitted in writing to Special Funds Branch; or
 - (c) Upon written direction of the Director or Adjacent Director.
3. A copy of all written contracts (including leases) payable from Special Funds shall be filed in the Special Funds Branch after submission to and approval by the Legal Division pursuant to General Order No. 6, before any payment thereunder is requested.
4. The Chief, Special Funds Branch, shall disburse funds in amounts of a confidential nature (not included in "1" or "2" above) upon authorized requisitions which shall state,

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OFFICE OF STRATEGIC SERVICES
Washington, D. C.

11 December 1944
Board of Review

SECRET

TO: The Director

SUBJECT: Revision and Consolidation of General Orders
No. 14 and 24 and Revision of Paragraph XI
of General Order No. 37.

1. In the opinion of the Board, concurred in by the
Chief, Special Funds Branch, General Orders No. 14 and 24
are obsolete in some respects and not in accord with present
thinking as to the duties of Special Funds Officers.

2. We believe that the attached revision and consolidation
of these orders will be advantageous.

3. The principal changes are:

(a) The inclusion of Chiefs of Mission with
Strategic Services Officers in Paragraph 5.

(b) The addition of Assistant Special Funds
Officers in Paragraph 6.

(c) Provision for appointment by the Chief,
Special Funds Branch of Special Funds Officers
overseas, with proper concurrences in Paragraph 7.

(d) Provision for delegation of power by
Strategic Services Officers or Chiefs of Mission
in Paragraph 10. This change is suggested due to
the expansion of our overseas activities. We now
have numerous detachments within a theater and it
is impracticable to require that only one man in a
large area may authorize disbursements over \$1500.00.

4. We also attach hereto a recommended revision of
Paragraph XI, General Order No. 37. This is designed to
clarify the duties of the Special Funds Officer (overseas).
In particular, it corrects a statement in the original order
(Paragraph XI (3)) whereby the Special Funds Officer's
responsibility for budgetary control appeared to extend to
vouchers and funds.

5. We recommend that the attached revised General Orders
be approved and issued.

For the Board of Review:

Recd
12/29/44
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Attachments

C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

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15743
Board of Review
x General Orders
14, 24, 37

4 January 1946

Board of Review
Attention: Lt. Colonel C.M. Sears Jr., Chairman
Executive Office

Revision and Consolidation of General Orders No. 14 and 24
and Revision of Paragraph XL of General Order No. 37.

Returned herewith is the original of your memorandum
of 11 December to the Director on the above subject. You will
note that the opinion of the General Counsel appears on the
face of your memorandum.

The proposed revised General Orders have been
approved by the Acting Director and forwarded for reproduction.

E. J. Putzell Jr.
Lt. (J.G.), USNR
Asst. Executive Officer

CC: Secretariat
General Counsel
Mrs. O'Donnell ✓

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4. Commencing 30 September 1944, the Chief, Special Funds Branch, shall submit to the Director a record, at the end of each quarter, indicating the name and rank of all Army or Navy personnel who receive extra compensation from Special Funds, together with the amounts received and the Office or Branch to which such personnel is assigned. The Chief, Special Funds Branch, may requisition from any source all information necessary, in his judgment, to the proper preparation of such quarterly reports.

J Edward Buxton
Acting Director

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OFFICE OF STRATEGIC SERVICES

Washington, D. C.

GENERAL ORDER
 NUMBER: 75-10
 ISSUED: 23 August 1944
 EFFECTIVE: 23 August 1944

TO: List S

SUBJECT: Additional compensation of Military or Naval personnel attached to OSS

The following recommendation of the Board of Review is hereby approved:

1. (a) Military or Naval personnel in the Continental U.S. shall receive extra compensation only when assigned as agents to missions, activated in the Continental U. S., and intended for operations behind enemy lines. Such personnel may be paid extra compensation from the date of their Military or Naval overseas orders to the termination date of the mission.

(b) Military or Naval personnel in foreign Theaters may be paid extra compensation only when assigned as agents to missions intended for operations behind enemy lines. Such additional payments will be effective from the date of such assignment to the termination date of the mission.

2. (a) Additional compensation may be paid to Military or Naval personnel, acting as agents, in order to raise their total pay (exclusive of allowances) up to the salaries of OSS civilians doing similar work, provided that such total pay does not exceed the rate of \$5,000 per year.

(b) All Office or Branch Chiefs, both in Washington and abroad, will revise any existing arrangements affected by this order. Contracts will be adjusted or rewritten as soon as possible.

3. Extra compensation may be paid to Army or Navy personnel, acting as agents, only by Special Funds Officers in accordance with regular Special Funds payroll procedures and engagement sheets.

(49998)

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4. In the circumstances we hereby request an exception from the provisions of General Order No. 75.10, to permit the payment of extra compensation to such Korean recruits of this Division as will bring their total compensation from all sources up to a base salary of \$3600, plus such overtime and living allowances as a Civil Service employee with that base salary would be entitled to in China. We hope to hire many of these men for lesser amounts and will treat each case individually. We believe this request is justified since these men are not subject to the draft and are to be inducted principally for our convenience. As to their bargaining position, they are free agents now earning as much as or more than we propose to pay, and we are satisfied that they will not enter our employ on the condition of being inducted unless they receive extra compensation up to this maximum.

Bernhard Knollenberg
Bernhard Knollenberg
Divisional Deputy, FESI

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OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

100-11800 1569
General
x Korean x 15
x Emergency

7 December 1944

MEMORANDUM

TO : General Donovan
SUBJECT: Compensation for Koreans Recruited by FESI

1. This Division has been surveying Koreans in the U. S. with a view to recruiting a group of 12 or 15 to be sent to China to recruit, train, and operate Koreans now located in Free China. Some of them may go behind the enemy lines, but this is not specifically contemplated at this time. We have found a group of Koreans whom we consider suitable material for our purpose, and would like to select from this number the personnel we will require. As you know, most Koreans are so bitterly partisan as to make them unsuitable for OSS work. These men that we have found have therefore been selected from a large number who have been surveyed. We do not believe that we can find any number of others who will answer our purpose.

2. The Koreans whom we wish to employ are civilians and are exempt from the draft under present regulations by reason of their age or for other reasons. Many of them have dependents for whose support they are responsible. We believe, however, that we can hire them at a maximum base salary of \$3600, even though a number will be taking a severe financial loss. For a number of reasons we wish to induct them into the army. It is necessary to give them military status for travel purposes and to insure our control over them in China. From the point of view of the men themselves this is desirable because it offers them the chance of U. S. citizenship, which most of them desire. For prestige purposes, they cannot operate as enlisted men, and it will probably be necessary to dress them as TECH REPS or officers.

3. Our problem is that under General Order No. 75.10 extra compensation can only be paid to individual soldiers who are definitely intended for operations behind the enemy lines. The General Counsel's Office confirms this view. As stated above these men will probably not be used in enemy territory, and under the present order are ineligible for extra compensation. Colonel Eifler's problem is different since his Koreans are recruited for personal service in Korea and are, therefore, eligible for extra compensation under General Order No. 75.10.

cc 6 JN 0148

SECRET

2202

S E C R E T

FROM:

ROUTING AND RECORD SHEET

(3)

Accession No. b. Long Letter

Date Rec'd. SA.....

To	Room No.	Date Rec'd. Fwd'd.	Officer's Initials	Comments
1. Ben				
2. Director				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Each comment should be numbered to correspond with number in To column.
 A line should be drawn across sheet under each comment.
 Officer Designations should be used in To column.
 Each Officer should initial (check mark insufficient) before further routing.
 Action desired or action taken should be indicated in Comments column.
 Routing sheet should always be returned to Registry.
 For Officer Designations see separate sheet.

S E C R E T

10

Board of Review

For your
recommendation
Please consider
attached note of
Mr. Brewster

D.

Exposure is $\frac{1}{25}$ @ f.6.3

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET

16 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by OSS-SI.

1. We return herewith Mr. Knoblenburg's memorandum of 7 December 1944 together with Col. Buxton's comments.

2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.

3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.

4. Mr. Knoblenburg's memorandum states "It is necessary to give these military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.

5. All TECH REPS, they can wear non-combatant cover clothing and acquire assimilated Officer ranks.

for the Board of Review

G. W. Sears, Jr.
Lt. Colonel, AUS
Chairman

ATTACHMENT

10/13/44

"Legal objection
SAC"**SECRET**

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

SECRET

13 December 1944

TO: The Director

SUBJECT: Compensation of Koreans Recruited by FE-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944 together with Col. Buxton's comments.

2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.

3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.

4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.

4. As TECH REPS, they can wear non-combatant cover clothing and acquire assimilated officer rank.

For the Board of Review:

C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments

12/15/44

No legal objection
JBD.

12/15/44
11 p.m. (11)

SECRET

OFFICE OF STRATEGIC SERVICES
Washington, D. C.

SECRET

13 December 1944

TO: The Director
SUBJECT: Compensation of Koreans Recruited by FE-SI.

1. We return herewith Mr. Knollenburg's memorandum of 7 December 1944, together with Col. Buxton's comments.
2. In our opinion every effort should be made to avoid exceptions to General Order 75-10.
3. We believe that, as suggested by Col. Buxton, these men should be employed as civilians. If so employed, they can properly be paid a salary commensurate with their duties and no special dispensation need be made.
4. Mr. Knollenburg's memorandum states "It is necessary to give them military status for travel purposes and to insure our control over them in China". We are informed by our travel office that these men can travel equally as well as civilians or as TECH REPS. As to control, we believe that this can be accomplished by adequate supervision.
4. As TECH REPS, they can wear non-combatant cover clothing and acquire assimilated officer rank.

For the Board of Review:

G. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

Attachments

12/13/81
No legal objection
HSD

SECRET

- 2 -

from the Chinese authorities. We do know that we have the right to demand and could presumably secure the return of Army deserters. It is our considered opinion that this measure of control is essential.

4. We would, of course, have clarified these points for the Board had they consulted us before reaching their conclusions.

5. For the reasons which we have stated, both Col. Heppner and Col. Coughlin have indicated that they wish all Koreans sent to China in military status.

6. As stated previously, we regard as a considerable assurance of the loyalty and reliability of these men the fact that they wish to become U. S. citizens and are prepared to undertake this work and to be inducted into the Army in order to make themselves eligible for this privilege.

7. We respectfully repeat our request that an exception be made in this case to the provisions of General Order 75-10.

B. Knollenberg
Bernhard Knollenberg
Divisional Deputy
Far East Division, SI

cc: Board of Review

SECRET

OFFICE OF STRATEGIC SERVICES
WASHINGTON, D. C.

11-671
R.D. Bureau
P.O. Box
1, Boston
1 S1
1, 1944

December 16, 1944

To : Major General William J. Donovan
Director, OSS

From : Far East Division, SI

Subject: Compensation of Koreans Recruited for FESI

1. The Secretariat has referred to this Division for comment the memorandum of the Board of Review dated 3 December 1944, making certain recommendations with respect to this Division's memorandum to you dated 7 December 1944.

2. Since the Board of Review did not consult this Division on any of the points raised by either memorandum, it is not surprising that their conclusions are based upon a number of basic mistakes in fact.

3. Paragraph 4 of the Board's memo is the only one which attempts to answer any of the reasons which we set forth in support of our request for an exception to General Order No. 75-10. Two points are made by the Board of Review:

a. As to the necessity of military status for "travel purposes", the Board observes that "these men can travel equally as well as civilians or as TECH REPS". This is true only insofar as obtaining transportation is concerned. What we had in mind, and what we thought it unwise to spell out in too great elaboration, is that it will prove to be extremely difficult, if not impossible without extended delays and complete breakdown of cover, to obtain for these alien Koreans the passports and visas they will need in order to travel as civilians. These documents are required for TECH REPS no less than for other civilians. We still believe, on the basis of the best information available to us, that these difficulties present well-nigh insurmountable obstacles to sending these men out as civilians.

b. Secondly, the Board expresses the belief that control of these men can be insured by "adequate supervision". Our recruiting agents have heard that many Koreans in this country are eager to obtain transportation to China with the intention to desert there and engage in promoting Korean factional interests. Despite the most careful screening, it is possible that a number will get on our payroll with this purpose in mind. We have no assurance that we could expect the return of Korean civilians.

SECRET

Form 2202

S E C R E T

FROM:

Fleckenberg

ROUTING AND RECORD SHEET

Accession No.

Date Rec'd. SA.....

To	Room No.	Date		Officer's Initials	Comments
		Rec'd.	Fwd'd.		
1. <i>Dawson</i>					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Each document should be numbered to correspond with number in To column.

A line should be drawn across sheet under each comment.

Officer Designations should be used in To column.

Each Officer should initial (check mark insufficient) before further routing.

Action desired or action taken should be indicated in Comments column.

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For Officer Designations see separate sheet.

S E C R E T

SECRET

OFFICE OF STRATEGIC SERVICES

Washington, D. C.

22 December 1944

TO: The Director
 SUBJECT: Compensation of Koreans Recruited
 by PK-SI.

1. Attached hereto is your file on the above subject, together with copies of Mr. Knollenberg's memorandum received by us on 21 December and his memorandum of 9 December.

2. The Board discussed its recommendation of 13 December with Mr. Knollenberg and Major Lee on 19 December.

3. Both assured us that they consider it practically impossible to secure passports for these Koreans and that they consider a military status essential to enable them to keep these employees under control.

4. In view of these statements, we recommend that you authorize an exception in this particular case to the provisions of General Order 76-10; and that this exception specify that the maximum base pay of these employees, including military pay, shall not exceed \$3000 per annum.

For the Board of Review:



C. H. Sears, Jr.
 Lt. Colonel, AUS
 Chairman

022

4

Attachments

111

cc: Mr. Knollenberg 104 DIC 55 64 2 25

A 57A

12/14/44

No legal action to be taken
 against the Office
 for the Koreans
 involved

SECRET

~~SECRET~~

10694
Board of Review

24 December 1964

X Release

Board of Review
Attention: Lt. Col. G. M. Seard, Jr.
Executive Office
Compensation of Koreans Recruited
by NCIS

There is returned herewith the original of your
memorandum of 21 December to the Director together with
your file on the above subject.

You will note the approval of the Director appears
on the face of the memorandum and that the General
Counsel in his opinion has requested that his office
prepare the agreements involved.

Robert Thrun
Assistant to the
Executive Officer

Attachments

cc: Secretariat
General Counsel

SECRET

27 December 1944

TO: Chief, Special Funds Branch
SUBJECT: Compensation of Koreans
Recruited by FE-SI.

Attached hereto is a copy of
the Board's recommendation of 22 December
1944, with reference to the compensation
of Koreans recruited by FE-SI.

The Director has approved this
recommendation with the comment that the
agreements involved are to be prepared
by the General Counsel.

For the Board of Review:



C. W. Shultz, Jr.
Lt. Colonel, AUS
Chairman

cc: The Director

SECRET

SECRET

15464

BoR Review

Release

27 December 1944

TO: Mr. Whitney Shepardson
Attention: Mr. Knollenberg
SUBJECT: Compensation of Koreans
Recruited by FE-SI.

The Board's recommendation of
22 December 1944 to the Director (copy
of which was sent you) has been approved
by the Director, with the comment that
the agreements involved are to be pre-
pared by the General Counsel.

For the Board of Review:



C. M. Searle, Jr.
Lt. Colonel, AUS
Chairman

cc: The Director
Lt. Donovan

SECRET

SECRET

15964
Bo. of Review

1/6/44

27 December 1944

TO: Mr. Whitney Shepardson
Attention: Mr. Knollenberg

SUBJECT: Compensation of Koreans
Recruited by FE-SI.

The Board's recommendation of
22 December 1944 to the Director (copy
of which was sent you) has been approved
by the Director, with the comment that
the agreements involved are to be pre-
pared by the General Counsel.

For the Board of Review:



C. M. Sears, Jr.
Lt. Colonel, AUS
Chairman

cc: ~~The Director~~
~~Mr. Donovan~~

SECRET